



City of Somerville

Vendor Payment Report

Fiscal Year 2017

City of Somerville - Year To Date Vendor Payment Report

Created : 8/1/2017

ITEM NUMBER	VENDOR NAME	AMOUNT
1 ACCESS MEDIA INC		\$22,020.00
1	1 ACCESS MEDIA INC	\$22,020.00
130 BROADWAY LLC		\$24,990.75
2	130 BROADWAY LLC	\$24,990.75
28TH MASSACHUSETTS VOLUNTEER INFANTRY		\$1,000.00
3	28TH MASSACHUSETTS VOLUNTEER INFANTRY	\$1,000.00
4IMPRINT		\$12,298.76
4	4IMPRINT	\$230.09
5	4IMPRINT	\$357.44
6	4IMPRINT	\$357.44
7	4IMPRINT	\$367.74
8	4IMPRINT	\$466.60
9	4IMPRINT	\$722.60
10	4IMPRINT	\$861.71
11	4IMPRINT	\$870.66
12	4IMPRINT	\$1,032.25
13	4IMPRINT	\$1,084.86
14	4IMPRINT	\$1,474.28
15	4IMPRINT	\$2,134.61
16	4IMPRINT	\$2,338.48
A AND C DEMOLITION AND SITE LLC		\$43,000.00
17	A AND C DEMOLITION AND SITE LLC	\$43,000.00
A C MOORE INC		\$4,935.39
18	A C MOORE INC	\$74.84
19	A C MOORE INC	\$189.27
20	A C MOORE INC	\$327.82
21	A C MOORE INC	\$597.19
22	A C MOORE INC	\$943.27
23	A C MOORE INC	\$945.38
24	A C MOORE INC	\$1,857.62
A D STARR LLC		\$2,704.06
25	A D STARR LLC	\$2,704.06
A DAIGGER & COMPANY INC		\$214.69
26	A DAIGGER & COMPANY INC	\$18.24
27	A DAIGGER & COMPANY INC	\$28.90
28	A DAIGGER & COMPANY INC	\$167.55
A PLUS TRANSPORTATION LLC		\$77,280.00
29	A PLUS TRANSPORTATION LLC	\$1,260.00
30	A PLUS TRANSPORTATION LLC	\$2,750.00
31	A PLUS TRANSPORTATION LLC	\$3,220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
32	A PLUS TRANSPORTATION LLC	\$4,160.00
33	A PLUS TRANSPORTATION LLC	\$4,262.50
34	A PLUS TRANSPORTATION LLC	\$4,680.00
35	A PLUS TRANSPORTATION LLC	\$4,940.00
36	A PLUS TRANSPORTATION LLC	\$5,090.00
37	A PLUS TRANSPORTATION LLC	\$5,200.00
38	A PLUS TRANSPORTATION LLC	\$5,460.00
39	A PLUS TRANSPORTATION LLC	\$5,947.50
40	A PLUS TRANSPORTATION LLC	\$5,980.00
41	A PLUS TRANSPORTATION LLC	\$6,650.00
42	A PLUS TRANSPORTATION LLC	\$8,060.00
43	A PLUS TRANSPORTATION LLC	\$9,620.00
A R BELLI INC		\$83,654.49
44	A R BELLI INC	\$83,654.49
A RUSSO AND SONS INC		\$286,302.88
45	A RUSSO AND SONS INC	\$297.37
46	A RUSSO AND SONS INC	\$473.96
47	A RUSSO AND SONS INC	\$667.61
48	A RUSSO AND SONS INC	\$712.94
49	A RUSSO AND SONS INC	\$787.41
50	A RUSSO AND SONS INC	\$854.40
51	A RUSSO AND SONS INC	\$1,040.30
52	A RUSSO AND SONS INC	\$1,702.37
53	A RUSSO AND SONS INC	\$1,740.51
54	A RUSSO AND SONS INC	\$1,801.52
55	A RUSSO AND SONS INC	\$2,386.23
56	A RUSSO AND SONS INC	\$3,861.27
57	A RUSSO AND SONS INC	\$3,947.91
58	A RUSSO AND SONS INC	\$4,326.45
59	A RUSSO AND SONS INC	\$4,370.55
60	A RUSSO AND SONS INC	\$4,463.36
61	A RUSSO AND SONS INC	\$4,586.05
62	A RUSSO AND SONS INC	\$4,681.39
63	A RUSSO AND SONS INC	\$4,698.21
64	A RUSSO AND SONS INC	\$4,761.94
65	A RUSSO AND SONS INC	\$5,055.77
66	A RUSSO AND SONS INC	\$5,493.32
67	A RUSSO AND SONS INC	\$6,043.22
68	A RUSSO AND SONS INC	\$6,619.01
69	A RUSSO AND SONS INC	\$7,352.68
70	A RUSSO AND SONS INC	\$7,402.90
71	A RUSSO AND SONS INC	\$7,990.38
72	A RUSSO AND SONS INC	\$8,535.89
73	A RUSSO AND SONS INC	\$9,742.79
74	A RUSSO AND SONS INC	\$11,175.88
75	A RUSSO AND SONS INC	\$11,623.61
76	A RUSSO AND SONS INC	\$11,687.94
77	A RUSSO AND SONS INC	\$12,177.96
78	A RUSSO AND SONS INC	\$12,955.20
79	A RUSSO AND SONS INC	\$13,807.99
80	A RUSSO AND SONS INC	\$13,857.08
81	A RUSSO AND SONS INC	\$26,565.14
82	A RUSSO AND SONS INC	\$27,361.47
83	A RUSSO AND SONS INC	\$28,692.90

ITEM NUMBER	VENDOR NAME	AMOUNT
A-1 BATTERY AND ELECTRIC INC		\$2,600.43
84	A-1 BATTERY AND ELECTRIC INC	\$389.56
85	A-1 BATTERY AND ELECTRIC INC	\$518.35
86	A-1 BATTERY AND ELECTRIC INC	\$1,692.52
A.A. WILL SAND AND GRAVEL CORP		\$1,179.40
87	A.A. WILL SAND AND GRAVEL CORP	\$1,179.40
AAA SIGNAGE INC		\$4,228.00
88	AAA SIGNAGE INC	\$75.00
89	AAA SIGNAGE INC	\$168.00
90	AAA SIGNAGE INC	\$1,050.00
91	AAA SIGNAGE INC	\$1,085.00
92	AAA SIGNAGE INC	\$1,850.00
AARON S CICCARIELLO		\$53.33
93	AARON S CICCARIELLO	\$53.33
ABBOTT PRODUCTS INC		\$847.92
94	ABBOTT PRODUCTS INC	\$343.18
95	ABBOTT PRODUCTS INC	\$504.74
ABC CPR SERVICES INC		\$500.00
96	ABC CPR SERVICES INC	\$500.00
ABDOULAYE KOUYATE		\$80.00
97	ABDOULAYE KOUYATE	\$80.00
ABIGAIL KATHERINE LUTHIN		\$300.00
98	ABIGAIL KATHERINE LUTHIN	\$300.00
ABIGAIL MILLER		\$300.00
99	ABIGAIL MILLER	\$100.00
100	ABIGAIL MILLER	\$200.00
ABIGAIL O'CONNELL BARRETT		\$300.00
101	ABIGAIL O'CONNELL BARRETT	\$300.00
ABRAHAMS GROUP		\$26,000.00
102	ABRAHAMS GROUP	\$2,000.00
103	ABRAHAMS GROUP	\$2,000.00
104	ABRAHAMS GROUP	\$2,500.00
105	ABRAHAMS GROUP	\$3,000.00
106	ABRAHAMS GROUP	\$3,000.00
107	ABRAHAMS GROUP	\$4,000.00
108	ABRAHAMS GROUP	\$4,500.00
109	ABRAHAMS GROUP	\$5,000.00
ABRAMSON & ASSOCIATES INC		\$4,500.00
110	ABRAMSON & ASSOCIATES INC	\$4,500.00
ABS BEHAVIORAL HEALTH SERVICES LLC		\$12,264.71
111	ABS BEHAVIORAL HEALTH SERVICES LLC	\$12,264.71
ACADEMIC PARTNERS INC		\$6,295.76
112	ACADEMIC PARTNERS INC	\$204.00
113	ACADEMIC PARTNERS INC	\$299.95
114	ACADEMIC PARTNERS INC	\$532.06
115	ACADEMIC PARTNERS INC	\$805.25

ITEM NUMBER	VENDOR NAME	AMOUNT
116	ACADEMIC PARTNERS INC	\$4,454.50
ACADEMY OF NUTRITION AND DIETETICS		\$623.00
117	ACADEMY OF NUTRITION AND DIETETICS	\$60.00
118	ACADEMY OF NUTRITION AND DIETETICS	\$234.00
119	ACADEMY OF NUTRITION AND DIETETICS	\$329.00
ACADEMY OF ORTON-GILLINGHAM		\$195.00
120	ACADEMY OF ORTON-GILLINGHAM	\$195.00
ACCELA INC		\$5,832.18
121	ACCELA INC	\$416.58
122	ACCELA INC	\$416.58
123	ACCELA INC	\$416.58
124	ACCELA INC	\$416.62
125	ACCELA INC	\$1,666.32
126	ACCELA INC	\$2,499.50
ACCENT BANNER LLC		\$3,585.00
127	ACCENT BANNER LLC	\$160.00
128	ACCENT BANNER LLC	\$845.00
129	ACCENT BANNER LLC	\$1,020.00
130	ACCENT BANNER LLC	\$1,560.00
ACCEPT EDUC COLLABORATIVE		\$345.00
131	ACCEPT EDUC COLLABORATIVE	\$345.00
ACCESS INVESTIGATIONS INC		\$6,111.50
132	ACCESS INVESTIGATIONS INC	\$719.00
133	ACCESS INVESTIGATIONS INC	\$719.00
134	ACCESS INVESTIGATIONS INC	\$1,438.00
135	ACCESS INVESTIGATIONS INC	\$1,438.00
136	ACCESS INVESTIGATIONS INC	\$1,797.50
ACCUTRAIN CORPORATION		\$411.98
137	ACCUTRAIN CORPORATION	\$411.98
ACCUWEATHER INC		\$299.95
138	ACCUWEATHER INC	\$299.95
ACORN RECORDING SOLUTIONS INC		\$4,725.00
139	ACORN RECORDING SOLUTIONS INC	\$1,425.00
140	ACORN RECORDING SOLUTIONS INC	\$3,300.00
ACTION APPAREL INC		\$47,799.98
141	ACTION APPAREL INC	\$167.33
142	ACTION APPAREL INC	\$172.00
143	ACTION APPAREL INC	\$200.40
144	ACTION APPAREL INC	\$329.95
145	ACTION APPAREL INC	\$434.91
146	ACTION APPAREL INC	\$465.64
147	ACTION APPAREL INC	\$533.22
148	ACTION APPAREL INC	\$893.26
149	ACTION APPAREL INC	\$1,552.83
150	ACTION APPAREL INC	\$2,531.43
151	ACTION APPAREL INC	\$5,775.51
152	ACTION APPAREL INC	\$11,339.14
153	ACTION APPAREL INC	\$23,404.36

ITEM NUMBER	VENDOR NAME	AMOUNT
ACTION WITHOUT BORDERS		\$90.00
154	ACTION WITHOUT BORDERS	\$90.00
ACUITY SPECIALTY PROD INC		\$7,629.93
155	ACUITY SPECIALTY PROD INC	\$157.99
156	ACUITY SPECIALTY PROD INC	\$529.80
157	ACUITY SPECIALTY PROD INC	\$703.78
158	ACUITY SPECIALTY PROD INC	\$918.90
159	ACUITY SPECIALTY PROD INC	\$1,086.35
160	ACUITY SPECIALTY PROD INC	\$1,395.45
161	ACUITY SPECIALTY PROD INC	\$1,405.90
162	ACUITY SPECIALTY PROD INC	\$1,431.76
ADAM ORFIT		\$1,500.00
163	ADAM ORFIT	\$1,500.00
ADAM PETERS		\$300.00
164	ADAM PETERS	\$300.00
ADAMSON INDUSTRIES CORP		\$33,906.74
165	ADAMSON INDUSTRIES CORP	\$10.50
166	ADAMSON INDUSTRIES CORP	\$10.50
167	ADAMSON INDUSTRIES CORP	\$15.90
168	ADAMSON INDUSTRIES CORP	\$110.85
169	ADAMSON INDUSTRIES CORP	\$200.90
170	ADAMSON INDUSTRIES CORP	\$230.64
171	ADAMSON INDUSTRIES CORP	\$254.80
172	ADAMSON INDUSTRIES CORP	\$325.00
173	ADAMSON INDUSTRIES CORP	\$399.80
174	ADAMSON INDUSTRIES CORP	\$442.80
175	ADAMSON INDUSTRIES CORP	\$455.70
176	ADAMSON INDUSTRIES CORP	\$500.00
177	ADAMSON INDUSTRIES CORP	\$516.90
178	ADAMSON INDUSTRIES CORP	\$794.90
179	ADAMSON INDUSTRIES CORP	\$821.20
180	ADAMSON INDUSTRIES CORP	\$849.90
181	ADAMSON INDUSTRIES CORP	\$1,669.50
182	ADAMSON INDUSTRIES CORP	\$1,962.60
183	ADAMSON INDUSTRIES CORP	\$2,811.45
184	ADAMSON INDUSTRIES CORP	\$3,800.25
185	ADAMSON INDUSTRIES CORP	\$4,327.10
186	ADAMSON INDUSTRIES CORP	\$5,672.45
187	ADAMSON INDUSTRIES CORP	\$7,723.10
ADI		\$1,994.35
188	ADI	\$90.12
189	ADI	\$1,904.23
ADMINISTRATIVE SOFTWARE APPLICATIONS INC		\$993.63
190	ADMINISTRATIVE SOFTWARE APPLICATIONS INC	\$993.63
ADRIANA I DOMINGUEZ		\$22,990.00
191	ADRIANA I DOMINGUEZ	\$40.00
192	ADRIANA I DOMINGUEZ	\$200.00
193	ADRIANA I DOMINGUEZ	\$350.00
194	ADRIANA I DOMINGUEZ	\$425.00
195	ADRIANA I DOMINGUEZ	\$500.00
196	ADRIANA I DOMINGUEZ	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
197	ADRIANA I DOMINGUEZ	\$500.00
198	ADRIANA I DOMINGUEZ	\$500.00
199	ADRIANA I DOMINGUEZ	\$500.00
200	ADRIANA I DOMINGUEZ	\$610.00
201	ADRIANA I DOMINGUEZ	\$645.00
202	ADRIANA I DOMINGUEZ	\$800.00
203	ADRIANA I DOMINGUEZ	\$950.00
204	ADRIANA I DOMINGUEZ	\$1,000.00
205	ADRIANA I DOMINGUEZ	\$1,100.00
206	ADRIANA I DOMINGUEZ	\$1,345.00
207	ADRIANA I DOMINGUEZ	\$1,575.00
208	ADRIANA I DOMINGUEZ	\$1,950.00
209	ADRIANA I DOMINGUEZ	\$2,275.00
210	ADRIANA I DOMINGUEZ	\$3,055.00
211	ADRIANA I DOMINGUEZ	\$4,170.00
ADRIANE BRAYTON		\$250.00
212	ADRIANE BRAYTON	\$250.00
ADVANCE STORES CO INC		\$132.73
213	ADVANCE STORES CO INC	\$11.95
214	ADVANCE STORES CO INC	\$12.47
215	ADVANCE STORES CO INC	\$36.36
216	ADVANCE STORES CO INC	\$71.95
ADVANCE TIRE CO INC		\$2,820.00
217	ADVANCE TIRE CO INC	\$2,820.00
ADVANCED LIGHTING AND PRODUCTION SERVICES INC		\$1,740.75
218	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$375.00
219	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$652.80
220	ADVANCED LIGHTING AND PRODUCTION SERVICES INC	\$712.95
ADVANTAGE FITNESS SERVICES LLC		\$611.37
221	ADVANTAGE FITNESS SERVICES LLC	\$134.00
222	ADVANTAGE FITNESS SERVICES LLC	\$477.37
ADVANTAGE SPORTSMEDICINE AND PHYSICAL THERAPY		\$1,672.46
223	ADVANTAGE SPORTSMEDICINE AND PHYSICAL THERAPY	\$1,672.46
AECOM TECHNICAL SERVICES INC		\$282,897.30
224	AECOM TECHNICAL SERVICES INC	\$2,325.66
225	AECOM TECHNICAL SERVICES INC	\$5,286.14
226	AECOM TECHNICAL SERVICES INC	\$27,679.29
227	AECOM TECHNICAL SERVICES INC	\$62,065.02
228	AECOM TECHNICAL SERVICES INC	\$66,968.14
229	AECOM TECHNICAL SERVICES INC	\$118,573.05
AEGEAN LLC		\$525.00
230	AEGEAN LLC	\$525.00
AERYN PLAYER		\$50.00
231	AERYN PLAYER	\$50.00
AFFILIATED NEWS SERVICE LLC		\$234.00
232	AFFILIATED NEWS SERVICE LLC	\$234.00
AFIX TECHNOLOGIES INC		\$3,666.00
233	AFIX TECHNOLOGIES INC	\$3,666.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AFTERMATH INC		\$140.00
234	AFTERMATH INC	\$140.00
AFTERMATH SERVICES LLC		\$5,514.54
235	AFTERMATH SERVICES LLC	\$5,514.54
AGGREGATE INDUSTRIES-N.E.REGION,INC.		\$30,172.81
236	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$50.00
237	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$143.38
238	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$166.16
239	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$206.04
240	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$255.00
241	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$261.30
242	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$339.69
243	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$360.06
244	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$374.53
245	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$409.02
246	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$538.68
247	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$612.38
248	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$768.06
249	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$794.62
250	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$834.36
251	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$914.55
252	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$933.98
253	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,017.73
254	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,214.71
255	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,340.67
256	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,349.38
257	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,373.50
258	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,619.51
259	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,819.78
260	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$1,980.84
261	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,175.13
262	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,627.38
263	AGGREGATE INDUSTRIES-N.E.REGION,INC.	\$3,692.37
AGILE SPORTS TECHNOLOGIES		\$2,399.00
264	AGILE SPORTS TECHNOLOGIES	\$400.00
265	AGILE SPORTS TECHNOLOGIES	\$1,999.00
AGT BATTERY SUPPLY LLC		\$705.45
266	AGT BATTERY SUPPLY LLC	\$705.45
AIA SERVICES LLC		\$6,664.50
267	AIA SERVICES LLC	\$322.00
268	AIA SERVICES LLC	\$715.00
269	AIA SERVICES LLC	\$804.00
270	AIA SERVICES LLC	\$1,249.50
271	AIA SERVICES LLC	\$1,325.00
272	AIA SERVICES LLC	\$2,249.00
AIO ACQUISITION INC		\$274.89
273	AIO ACQUISITION INC	\$274.89
AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC		\$8,781.28
274	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$47.00
275	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$94.00
276	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$253.80

ITEM NUMBER	VENDOR NAME	AMOUNT
277	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$255.68
278	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
279	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$545.20
280	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$905.22
281	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$2,299.82
282	AIR CLEANING SPECIALISTS OF NEW ENGLAND LLC	\$3,835.36
AIR INCORPORATED		\$654.94
283	AIR INCORPORATED	\$654.94
AIRGAS INC		\$57.90
284	AIRGAS INC	\$57.90
AIRLINE MEDIA PRODUCTIONS INC		\$910.00
285	AIRLINE MEDIA PRODUCTIONS INC	\$910.00
AKHI BEGUM		\$225.00
286	AKHI BEGUM	\$75.00
287	AKHI BEGUM	\$75.00
288	AKHI BEGUM	\$75.00
AKHRA THE DANCING GROUNDS INC		\$1,500.00
289	AKHRA THE DANCING GROUNDS INC	\$750.00
290	AKHRA THE DANCING GROUNDS INC	\$750.00
AL WISEMAN		\$1,375.00
291	AL WISEMAN	\$75.00
292	AL WISEMAN	\$75.00
293	AL WISEMAN	\$75.00
294	AL WISEMAN	\$125.00
295	AL WISEMAN	\$125.00
296	AL WISEMAN	\$125.00
297	AL WISEMAN	\$125.00
298	AL WISEMAN	\$125.00
299	AL WISEMAN	\$125.00
300	AL WISEMAN	\$150.00
301	AL WISEMAN	\$250.00
ALAN H. INGRAM		\$200.00
302	ALAN H. INGRAM	\$200.00
ALAN N ERTEL MD, PC		\$544.32
303	ALAN N ERTEL MD, PC	\$65.91
304	ALAN N ERTEL MD, PC	\$65.91
305	ALAN N ERTEL MD, PC	\$200.71
306	ALAN N ERTEL MD, PC	\$211.79
ALANA PANE-MASTERS		\$150.00
307	ALANA PANE-MASTERS	\$75.00
308	ALANA PANE-MASTERS	\$75.00
ALBERT PENNEY		\$75.00
309	ALBERT PENNEY	\$75.00
ALBERT Q ROOS		\$64.00
310	ALBERT Q ROOS	\$64.00
ALBERTO CABRE		\$2,700.00
311	ALBERTO CABRE	\$100.00
312	ALBERTO CABRE	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
313	ALBERTO CABRE	\$2,500.00
ALEJANDRO CAJIGAL		\$150.00
314	ALEJANDRO CAJIGAL	\$150.00
ALEPPO TEMPLE A.A.O.N.M.S.		\$4,500.00
315	ALEPPO TEMPLE A.A.O.N.M.S.	\$4,500.00
ALEX PARRELLA		\$87.00
316	ALEX PARRELLA	\$87.00
ALEX RIVEIRA		\$1,000.00
317	ALEX RIVEIRA	\$1,000.00
ALEXA RAYE SOUSA		\$500.00
318	ALEXA RAYE SOUSA	\$500.00
ALEXANDER RAY STEIN		\$150.00
319	ALEXANDER RAY STEIN	\$150.00
ALEXANDER ROBERT SOBLE		\$15,900.00
320	ALEXANDER ROBERT SOBLE	\$1,500.00
321	ALEXANDER ROBERT SOBLE	\$2,000.00
322	ALEXANDER ROBERT SOBLE	\$2,200.00
323	ALEXANDER ROBERT SOBLE	\$3,000.00
324	ALEXANDER ROBERT SOBLE	\$7,200.00
ALEXANDRA VIVELO		\$100.00
325	ALEXANDRA VIVELO	\$100.00
ALEXIS GIUFFRE		\$500.00
326	ALEXIS GIUFFRE	\$500.00
ALFRED MARTINS		\$4,380.00
327	ALFRED MARTINS	\$800.00
328	ALFRED MARTINS	\$1,200.00
329	ALFRED MARTINS	\$2,380.00
ALICE COMACK		\$2,000.00
330	ALICE COMACK	\$1,000.00
331	ALICE COMACK	\$1,000.00
ALICE O. MCCARTER		\$2,160.00
332	ALICE O. MCCARTER	\$240.00
333	ALICE O. MCCARTER	\$360.00
334	ALICE O. MCCARTER	\$540.00
335	ALICE O. MCCARTER	\$1,020.00
ALICIA G. LAFUENTE		\$2,522.50
336	ALICIA G. LAFUENTE	\$220.00
337	ALICIA G. LAFUENTE	\$225.00
338	ALICIA G. LAFUENTE	\$277.50
339	ALICIA G. LAFUENTE	\$1,800.00
ALINA GALINDO		\$400.00
340	ALINA GALINDO	\$400.00
ALISON B MORALES		\$393.50
341	ALISON B MORALES	\$393.50
ALISON BEARS		\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
342	ALISON BEARS	\$150.00
ALISON EAGLE		\$1,050.00
343	ALISON EAGLE	\$1,050.00
ALISON FULMER		\$29,166.65
344	ALISON FULMER	\$5,833.33
345	ALISON FULMER	\$5,833.33
346	ALISON FULMER	\$5,833.33
347	ALISON FULMER	\$5,833.33
348	ALISON FULMER	\$5,833.33
ALISON PERETO		\$1,000.00
349	ALISON PERETO	\$1,000.00
ALL AMERICAN SPORTS CORP		\$16,072.55
350	ALL AMERICAN SPORTS CORP	\$203.00
351	ALL AMERICAN SPORTS CORP	\$834.00
352	ALL AMERICAN SPORTS CORP	\$1,041.25
353	ALL AMERICAN SPORTS CORP	\$1,300.29
354	ALL AMERICAN SPORTS CORP	\$3,427.06
355	ALL AMERICAN SPORTS CORP	\$9,266.95
ALL CARE VISITING NURSE ASSOCIATION OF		\$682.65
356	ALL CARE VISITING NURSE ASSOCIATION OF	\$682.65
ALL CITY SCREEN PRINTING INC		\$743.00
357	ALL CITY SCREEN PRINTING INC	\$336.00
358	ALL CITY SCREEN PRINTING INC	\$407.00
ALL SPORTS HEROES UNIFORMS SPORTING GOODS		\$10,253.82
359	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$54.00
360	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$485.00
361	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$560.00
362	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$1,067.82
363	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$2,069.46
364	ALL SPORTS HEROES UNIFORMS SPORTING GOODS	\$6,017.54
ALL-COMM TECHNOLOGIES INC		\$37,371.07
365	ALL-COMM TECHNOLOGIES INC	\$6.00
366	ALL-COMM TECHNOLOGIES INC	\$162.75
367	ALL-COMM TECHNOLOGIES INC	\$189.88
368	ALL-COMM TECHNOLOGIES INC	\$208.92
369	ALL-COMM TECHNOLOGIES INC	\$217.00
370	ALL-COMM TECHNOLOGIES INC	\$325.50
371	ALL-COMM TECHNOLOGIES INC	\$470.41
372	ALL-COMM TECHNOLOGIES INC	\$481.25
373	ALL-COMM TECHNOLOGIES INC	\$508.38
374	ALL-COMM TECHNOLOGIES INC	\$729.30
375	ALL-COMM TECHNOLOGIES INC	\$960.75
376	ALL-COMM TECHNOLOGIES INC	\$962.50
377	ALL-COMM TECHNOLOGIES INC	\$962.50
378	ALL-COMM TECHNOLOGIES INC	\$962.51
379	ALL-COMM TECHNOLOGIES INC	\$962.52
380	ALL-COMM TECHNOLOGIES INC	\$967.94
381	ALL-COMM TECHNOLOGIES INC	\$1,074.05
382	ALL-COMM TECHNOLOGIES INC	\$3,023.15
383	ALL-COMM TECHNOLOGIES INC	\$4,039.17

ITEM NUMBER	VENDOR NAME	AMOUNT
384	ALL-COMM TECHNOLOGIES INC	\$4,193.96
385	ALL-COMM TECHNOLOGIES INC	\$4,228.38
386	ALL-COMM TECHNOLOGIES INC	\$11,734.25
ALL-STAR PEST SERVICES LLC		\$7,310.00
387	ALL-STAR PEST SERVICES LLC	\$85.00
388	ALL-STAR PEST SERVICES LLC	\$170.00
389	ALL-STAR PEST SERVICES LLC	\$170.00
390	ALL-STAR PEST SERVICES LLC	\$170.00
391	ALL-STAR PEST SERVICES LLC	\$255.00
392	ALL-STAR PEST SERVICES LLC	\$340.00
393	ALL-STAR PEST SERVICES LLC	\$425.00
394	ALL-STAR PEST SERVICES LLC	\$425.00
395	ALL-STAR PEST SERVICES LLC	\$510.00
396	ALL-STAR PEST SERVICES LLC	\$595.00
397	ALL-STAR PEST SERVICES LLC	\$765.00
398	ALL-STAR PEST SERVICES LLC	\$765.00
399	ALL-STAR PEST SERVICES LLC	\$1,105.00
400	ALL-STAR PEST SERVICES LLC	\$1,530.00
ALLAN DISCUA		\$80.00
401	ALLAN DISCUA	\$80.00
ALLDATA LLC		\$1,755.00
402	ALLDATA LLC	\$1,755.00
ALLEN KESTEN		\$11,900.00
403	ALLEN KESTEN	\$275.00
404	ALLEN KESTEN	\$375.00
405	ALLEN KESTEN	\$500.00
406	ALLEN KESTEN	\$787.50
407	ALLEN KESTEN	\$950.00
408	ALLEN KESTEN	\$1,137.50
409	ALLEN KESTEN	\$1,375.00
410	ALLEN KESTEN	\$1,587.50
411	ALLEN KESTEN	\$2,000.00
412	ALLEN KESTEN	\$2,912.50
ALLIANCE COMMUNITY MEDIA		\$400.00
413	ALLIANCE COMMUNITY MEDIA	\$400.00
ALLIED HEALTH MEDIA LLC		\$979.00
414	ALLIED HEALTH MEDIA LLC	\$979.00
ALLIED RUBBER & GASKET CO INC		\$640.92
415	ALLIED RUBBER & GASKET CO INC	\$640.92
ALLIED WELLNESS EDUCATION NETWORK		\$12,760.00
416	ALLIED WELLNESS EDUCATION NETWORK	\$2,640.00
417	ALLIED WELLNESS EDUCATION NETWORK	\$3,025.00
418	ALLIED WELLNESS EDUCATION NETWORK	\$7,095.00
ALLISON KENNER BRODSKY		\$1,500.00
419	ALLISON KENNER BRODSKY	\$750.00
420	ALLISON KENNER BRODSKY	\$750.00
ALLONE HEALTH RESOURCES INC		\$13,336.90
421	ALLONE HEALTH RESOURCES INC	\$375.90
422	ALLONE HEALTH RESOURCES INC	\$791.80

ITEM NUMBER	VENDOR NAME	AMOUNT
423	ALLONE HEALTH RESOURCES INC	\$876.50
424	ALLONE HEALTH RESOURCES INC	\$877.10
425	ALLONE HEALTH RESOURCES INC	\$1,002.40
426	ALLONE HEALTH RESOURCES INC	\$1,253.00
427	ALLONE HEALTH RESOURCES INC	\$1,283.00
428	ALLONE HEALTH RESOURCES INC	\$1,529.10
429	ALLONE HEALTH RESOURCES INC	\$2,424.80
430	ALLONE HEALTH RESOURCES INC	\$2,923.30
ALPHA CARD SYSTEMS LLC		\$3,074.50
431	ALPHA CARD SYSTEMS LLC	\$3,074.50
ALPHA MU GAMMA NATIONAL		\$72.00
432	ALPHA MU GAMMA NATIONAL	\$72.00
ALVINO ARGANT		\$5,641.74
433	ALVINO ARGANT	\$179.08
434	ALVINO ARGANT	\$292.18
435	ALVINO ARGANT	\$367.58
436	ALVINO ARGANT	\$377.00
437	ALVINO ARGANT	\$377.00
438	ALVINO ARGANT	\$424.13
439	ALVINO ARGANT	\$424.13
440	ALVINO ARGANT	\$556.08
441	ALVINO ARGANT	\$631.48
442	ALVINO ARGANT	\$703.00
443	ALVINO ARGANT	\$1,310.08
ALYSSA DAY		\$325.00
444	ALYSSA DAY	\$150.00
445	ALYSSA DAY	\$175.00
ALYSSA KOGAN		\$1,702.15
446	ALYSSA KOGAN	\$548.15
447	ALYSSA KOGAN	\$577.00
448	ALYSSA KOGAN	\$577.00
ALYSSA MIGNONE		\$125.00
449	ALYSSA MIGNONE	\$125.00
AMANDA ESAR		\$800.00
450	AMANDA ESAR	\$800.00
AMARAL TRUCKING		\$2,992.50
451	AMARAL TRUCKING	\$2,992.50
AMAZON.COM LLC		\$8,850.16
452	AMAZON.COM LLC	\$17.69
453	AMAZON.COM LLC	\$23.18
454	AMAZON.COM LLC	\$28.62
455	AMAZON.COM LLC	\$42.51
456	AMAZON.COM LLC	\$144.78
457	AMAZON.COM LLC	\$145.52
458	AMAZON.COM LLC	\$161.75
459	AMAZON.COM LLC	\$179.34
460	AMAZON.COM LLC	\$189.90
461	AMAZON.COM LLC	\$204.61
462	AMAZON.COM LLC	\$273.99

ITEM NUMBER	VENDOR NAME	AMOUNT
463	AMAZON.COM LLC	\$374.80
464	AMAZON.COM LLC	\$385.07
465	AMAZON.COM LLC	\$443.73
466	AMAZON.COM LLC	\$493.04
467	AMAZON.COM LLC	\$551.45
468	AMAZON.COM LLC	\$2,166.18
469	AMAZON.COM LLC	\$3,024.00
AMELIA'S KITCHEN INC		\$120.00
470	AMELIA'S KITCHEN INC	\$120.00
AMERICAN ASSOCIATION OF SCHOOL PERSONNEL		\$235.95
471	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$40.95
472	AMERICAN ASSOCIATION OF SCHOOL PERSONNEL	\$195.00
AMERICAN ASSOCIATION OF TEACHERS OF FRENCH		\$63.00
473	AMERICAN ASSOCIATION OF TEACHERS OF FRENCH	\$63.00
AMERICAN ASSOCIATION OF TEACHERS OF SPANISH		\$100.00
474	AMERICAN ASSOCIATION OF TEACHERS OF SPANISH	\$100.00
AMERICAN CITY BUSINESS JOURNALS INC		\$111.00
475	AMERICAN CITY BUSINESS JOURNALS INC	\$111.00
AMERICAN COMMERCIAL APPLIANCE INC		\$25,806.03
476	AMERICAN COMMERCIAL APPLIANCE INC	\$60.00
477	AMERICAN COMMERCIAL APPLIANCE INC	\$90.00
478	AMERICAN COMMERCIAL APPLIANCE INC	\$90.00
479	AMERICAN COMMERCIAL APPLIANCE INC	\$271.29
480	AMERICAN COMMERCIAL APPLIANCE INC	\$412.42
481	AMERICAN COMMERCIAL APPLIANCE INC	\$432.48
482	AMERICAN COMMERCIAL APPLIANCE INC	\$599.70
483	AMERICAN COMMERCIAL APPLIANCE INC	\$602.62
484	AMERICAN COMMERCIAL APPLIANCE INC	\$750.89
485	AMERICAN COMMERCIAL APPLIANCE INC	\$1,384.53
486	AMERICAN COMMERCIAL APPLIANCE INC	\$1,738.61
487	AMERICAN COMMERCIAL APPLIANCE INC	\$1,805.36
488	AMERICAN COMMERCIAL APPLIANCE INC	\$1,824.90
489	AMERICAN COMMERCIAL APPLIANCE INC	\$1,935.77
490	AMERICAN COMMERCIAL APPLIANCE INC	\$2,323.14
491	AMERICAN COMMERCIAL APPLIANCE INC	\$2,364.90
492	AMERICAN COMMERCIAL APPLIANCE INC	\$2,658.38
493	AMERICAN COMMERCIAL APPLIANCE INC	\$3,092.83
494	AMERICAN COMMERCIAL APPLIANCE INC	\$3,368.21
AMERICAN CONSERVATION AND BILLING SOLUTIONS INC		\$10,500.00
495	AMERICAN CONSERVATION AND BILLING SOLUTIONS INC	\$10,500.00
AMERICAN COUNCIL ON THE TEACHING OF FOREIGN		\$1,282.74
496	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$85.00
497	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$287.74
498	AMERICAN COUNCIL ON THE TEACHING OF FOREIGN	\$910.00
AMERICAN EAGLE INC		\$912.70
499	AMERICAN EAGLE INC	\$91.35
500	AMERICAN EAGLE INC	\$222.32
501	AMERICAN EAGLE INC	\$239.51
502	AMERICAN EAGLE INC	\$359.52

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN GAS PRODUCTS LLC		\$439.13
503	AMERICAN GAS PRODUCTS LLC	\$66.00
504	AMERICAN GAS PRODUCTS LLC	\$70.08
505	AMERICAN GAS PRODUCTS LLC	\$126.00
506	AMERICAN GAS PRODUCTS LLC	\$177.05
AMERICAN INTERNATIONAL COLLEGE		\$45,600.00
507	AMERICAN INTERNATIONAL COLLEGE	\$17,020.00
508	AMERICAN INTERNATIONAL COLLEGE	\$28,580.00
AMERICAN LEGACY PUBL INC		\$327.25
509	AMERICAN LEGACY PUBL INC	\$327.25
AMERICAN LEGION POST #19		\$850.00
510	AMERICAN LEGION POST #19	\$850.00
AMERICAN LIBRARY ASSOC.		\$499.20
511	AMERICAN LIBRARY ASSOC.	\$35.00
512	AMERICAN LIBRARY ASSOC.	\$114.20
513	AMERICAN LIBRARY ASSOC.	\$175.00
514	AMERICAN LIBRARY ASSOC.	\$175.00
AMERICAN MESSAGING SVC LLC		\$1,496.07
515	AMERICAN MESSAGING SVC LLC	\$118.66
516	AMERICAN MESSAGING SVC LLC	\$118.66
517	AMERICAN MESSAGING SVC LLC	\$118.71
518	AMERICAN MESSAGING SVC LLC	\$118.71
519	AMERICAN MESSAGING SVC LLC	\$120.36
520	AMERICAN MESSAGING SVC LLC	\$120.44
521	AMERICAN MESSAGING SVC LLC	\$120.49
522	AMERICAN MESSAGING SVC LLC	\$140.96
523	AMERICAN MESSAGING SVC LLC	\$140.96
524	AMERICAN MESSAGING SVC LLC	\$140.96
525	AMERICAN MESSAGING SVC LLC	\$237.16
AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT		\$2,021.30
526	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$105.00
527	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$188.11
528	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$270.00
529	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$420.00
530	AMERICAN NATIONAL RED CROSS & ITS CONSTITUENT	\$1,038.19
AMERICAN PAYROLL INSTITUE INC		\$438.00
531	AMERICAN PAYROLL INSTITUE INC	\$219.00
532	AMERICAN PAYROLL INSTITUE INC	\$219.00
AMERICAN PLANNING ASSOCIATION		\$2,324.00
533	AMERICAN PLANNING ASSOCIATION	\$355.00
534	AMERICAN PLANNING ASSOCIATION	\$440.00
535	AMERICAN PLANNING ASSOCIATION	\$485.00
536	AMERICAN PLANNING ASSOCIATION	\$511.00
537	AMERICAN PLANNING ASSOCIATION	\$533.00
AMERICAN PRINTING HOUSE FOR THE BLIND,INC.		\$3,193.21
538	AMERICAN PRINTING HOUSE FOR THE BLIND,INC.	\$400.00
539	AMERICAN PRINTING HOUSE FOR THE BLIND,INC.	\$2,793.21
AMERICAN PUBLIC HEALTH ASSOC.		\$220.00
540	AMERICAN PUBLIC HEALTH ASSOC.	\$220.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AMERICAN PUBLIC WORKS ASN		\$475.00
541	AMERICAN PUBLIC WORKS ASN	\$237.50
542	AMERICAN PUBLIC WORKS ASN	\$237.50
AMERICAN RED CROSS OF		\$1,255.00
543	AMERICAN RED CROSS OF	\$418.00
544	AMERICAN RED CROSS OF	\$837.00
AMERICAN SERVICE COMPANY		\$1,908.75
545	AMERICAN SERVICE COMPANY	\$258.75
546	AMERICAN SERVICE COMPANY	\$400.00
547	AMERICAN SERVICE COMPANY	\$400.00
548	AMERICAN SERVICE COMPANY	\$400.00
549	AMERICAN SERVICE COMPANY	\$450.00
AMERICAN SOCIETY OF CIVIL ENGINEERS		\$492.00
550	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$159.00
551	AMERICAN SOCIETY OF CIVIL ENGINEERS	\$333.00
AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS		\$233.00
552	AMERICAN SOCIETY OF LANDSCAPE ARCHITECTS	\$233.00
AMERICAN WATER WORKS ASSN		\$262.00
553	AMERICAN WATER WORKS ASSN	\$262.00
AMI GRAPHICS INC		\$4,221.73
554	AMI GRAPHICS INC	\$206.73
555	AMI GRAPHICS INC	\$1,010.00
556	AMI GRAPHICS INC	\$1,050.00
557	AMI GRAPHICS INC	\$1,955.00
AMPM FACILITY SERVICES CORPORATION		\$922,208.85
558	AMPM FACILITY SERVICES CORPORATION	\$374.40
559	AMPM FACILITY SERVICES CORPORATION	\$662.40
560	AMPM FACILITY SERVICES CORPORATION	\$1,094.40
561	AMPM FACILITY SERVICES CORPORATION	\$1,382.40
562	AMPM FACILITY SERVICES CORPORATION	\$1,497.60
563	AMPM FACILITY SERVICES CORPORATION	\$1,666.75
564	AMPM FACILITY SERVICES CORPORATION	\$1,929.60
565	AMPM FACILITY SERVICES CORPORATION	\$2,534.40
566	AMPM FACILITY SERVICES CORPORATION	\$3,446.50
567	AMPM FACILITY SERVICES CORPORATION	\$16,750.00
568	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
569	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
570	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
571	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
572	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
573	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
574	AMPM FACILITY SERVICES CORPORATION	\$73,992.00
575	AMPM FACILITY SERVICES CORPORATION	\$74,740.80
576	AMPM FACILITY SERVICES CORPORATION	\$75,000.00
577	AMPM FACILITY SERVICES CORPORATION	\$75,201.60
578	AMPM FACILITY SERVICES CORPORATION	\$147,984.00
AMSTERDAM PRINTING AND LITHO		\$850.79
579	AMSTERDAM PRINTING AND LITHO	\$225.42
580	AMSTERDAM PRINTING AND LITHO	\$625.37

ITEM NUMBER	VENDOR NAME	AMOUNT
AMY BAMFORTH		\$22,830.00
581	AMY BAMFORTH	\$1,500.00
582	AMY BAMFORTH	\$1,580.00
583	AMY BAMFORTH	\$1,840.00
584	AMY BAMFORTH	\$1,870.00
585	AMY BAMFORTH	\$2,100.00
586	AMY BAMFORTH	\$2,540.00
587	AMY BAMFORTH	\$2,670.00
588	AMY BAMFORTH	\$2,860.00
589	AMY BAMFORTH	\$5,870.00
AMY KUCHARIK		\$300.00
590	AMY KUCHARIK	\$300.00
ANA MARBAN		\$6,260.00
591	ANA MARBAN	\$160.00
592	ANA MARBAN	\$170.00
593	ANA MARBAN	\$180.00
594	ANA MARBAN	\$280.00
595	ANA MARBAN	\$320.00
596	ANA MARBAN	\$340.00
597	ANA MARBAN	\$350.00
598	ANA MARBAN	\$610.00
599	ANA MARBAN	\$710.00
600	ANA MARBAN	\$820.00
601	ANA MARBAN	\$1,100.00
602	ANA MARBAN	\$1,220.00
ANA MARIA VILLA		\$140.00
603	ANA MARIA VILLA	\$140.00
ANACA TECHNOLOGIES LTD		\$799.00
604	ANACA TECHNOLOGIES LTD	\$799.00
ANAESTHESIA ASSOC OF MASS		\$370.50
605	ANAESTHESIA ASSOC OF MASS	\$370.50
ANARA FRANK		\$200.00
606	ANARA FRANK	\$200.00
ANASTASIA ELLIOTT		\$1,300.00
607	ANASTASIA ELLIOTT	\$1,300.00
ANCELMO MARTINEZ		\$78.00
608	ANCELMO MARTINEZ	\$78.00
ANDREA CROWLEY		\$1,800.00
609	ANDREA CROWLEY	\$1,800.00
ANDREW A. SALERNO		\$325.00
610	ANDREW A. SALERNO	\$150.00
611	ANDREW A. SALERNO	\$175.00
ANDREW ANSELMO		\$550.00
612	ANDREW ANSELMO	\$50.00
613	ANDREW ANSELMO	\$250.00
614	ANDREW ANSELMO	\$250.00
ANDREW CACCIATORE		\$128.00

ITEM NUMBER	VENDOR NAME	AMOUNT
615	ANDREW CACCIATORE	\$64.00
616	ANDREW CACCIATORE	\$64.00
ANDREW DAY CHURCHILL		\$100.00
617	ANDREW DAY CHURCHILL	\$100.00
ANDREW O BROWN		\$4,130.00
618	ANDREW O BROWN	\$4,130.00
ANDREW PUGLIA		\$58.00
619	ANDREW PUGLIA	\$58.00
ANDREW RINGLER		\$2,288.00
620	ANDREW RINGLER	\$2,288.00
ANDREW S HAGOPIAN		\$325.00
621	ANDREW S HAGOPIAN	\$150.00
622	ANDREW S HAGOPIAN	\$175.00
ANDREW SHIRSHAC		\$116.00
623	ANDREW SHIRSHAC	\$116.00
ANDREZA CRESCENCIO		\$4,700.00
624	ANDREZA CRESCENCIO	\$2,200.00
625	ANDREZA CRESCENCIO	\$2,500.00
ANDYMARK INC		\$981.95
626	ANDYMARK INC	\$106.05
627	ANDYMARK INC	\$875.90
ANGEL VIEW PET CEMETERY AND CREMATORY INC		\$402.00
628	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$192.00
629	ANGEL VIEW PET CEMETERY AND CREMATORY INC	\$210.00
ANIMAL CARE EQUIPMENT & SERVICES LLC		\$1,933.59
630	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$364.80
631	ANIMAL CARE EQUIPMENT & SERVICES LLC	\$1,568.79
ANMOL BHARGO		\$531.00
632	ANMOL BHARGO	\$531.00
ANMOL MAINI		\$690.00
633	ANMOL MAINI	\$60.00
634	ANMOL MAINI	\$200.00
635	ANMOL MAINI	\$210.00
636	ANMOL MAINI	\$220.00
ANNA AIELLO		\$256.00
637	ANNA AIELLO	\$256.00
ANNA SPALLER PHOTOGRAPHY		\$200.00
638	ANNA SPALLER PHOTOGRAPHY	\$200.00
ANNE DRESBACH		\$750.00
639	ANNE DRESBACH	\$250.00
640	ANNE DRESBACH	\$500.00
ANNE MARIE FERRAINA		\$545.00
641	ANNE MARIE FERRAINA	\$120.00
642	ANNE MARIE FERRAINA	\$200.00
643	ANNE MARIE FERRAINA	\$225.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ANNE PATSCH		\$600.00
644	ANNE PATSCH	\$600.00
ANNE S RYAN		\$325.00
645	ANNE S RYAN	\$150.00
646	ANNE S RYAN	\$175.00
ANNE V JUDGE		\$175.00
647	ANNE V JUDGE	\$175.00
ANNE VATERLAUS		\$500.00
648	ANNE VATERLAUS	\$500.00
ANNETTE RIOS		\$2,040.00
649	ANNETTE RIOS	\$2,040.00
ANNIE E LAVOIE		\$1,502.50
650	ANNIE E LAVOIE	\$220.00
651	ANNIE E LAVOIE	\$352.50
652	ANNIE E LAVOIE	\$930.00
ANSELM ADRIAN KING		\$584.00
653	ANSELM ADRIAN KING	\$146.00
654	ANSELM ADRIAN KING	\$219.00
655	ANSELM ADRIAN KING	\$219.00
ANTHONY ADRIEL ARAUJO-AMARAL		\$100.00
656	ANTHONY ADRIEL ARAUJO-AMARAL	\$100.00
ANTHONY BEATRICE		\$4,825.00
657	ANTHONY BEATRICE	\$2,325.00
658	ANTHONY BEATRICE	\$2,500.00
ANTHONY COMEIRO		\$116.00
659	ANTHONY COMEIRO	\$58.00
660	ANTHONY COMEIRO	\$58.00
ANTHONY J. SZYKNIEJ		\$1,600.00
661	ANTHONY J. SZYKNIEJ	\$1,600.00
ANTHONY TRAN		\$170.00
662	ANTHONY TRAN	\$170.00
ANTOINETTE TOUSSAINT		\$500.00
663	ANTOINETTE TOUSSAINT	\$500.00
APD MANAGEMENT INC		\$13,327.92
664	APD MANAGEMENT INC	\$128.92
665	APD MANAGEMENT INC	\$1,428.00
666	APD MANAGEMENT INC	\$2,450.00
667	APD MANAGEMENT INC	\$3,450.00
668	APD MANAGEMENT INC	\$5,871.00
APPLE INC		\$41,913.00
669	APPLE INC	\$49.00
670	APPLE INC	\$300.00
671	APPLE INC	\$3,376.00
672	APPLE INC	\$4,300.00
673	APPLE INC	\$8,820.00
674	APPLE INC	\$10,368.00

ITEM NUMBER	VENDOR NAME	AMOUNT
675	APPLE INC	\$14,700.00
APPLIED GEOGRAPHICS INC		\$25,582.50
676	APPLIED GEOGRAPHICS INC	\$45.00
677	APPLIED GEOGRAPHICS INC	\$135.00
678	APPLIED GEOGRAPHICS INC	\$180.00
679	APPLIED GEOGRAPHICS INC	\$540.00
680	APPLIED GEOGRAPHICS INC	\$750.00
681	APPLIED GEOGRAPHICS INC	\$900.00
682	APPLIED GEOGRAPHICS INC	\$975.00
683	APPLIED GEOGRAPHICS INC	\$982.50
684	APPLIED GEOGRAPHICS INC	\$1,225.00
685	APPLIED GEOGRAPHICS INC	\$1,350.00
686	APPLIED GEOGRAPHICS INC	\$2,500.00
687	APPLIED GEOGRAPHICS INC	\$16,000.00
AQUA BARRIERS INC		\$73,236.11
688	AQUA BARRIERS INC	\$415.68
689	AQUA BARRIERS INC	\$1,103.15
690	AQUA BARRIERS INC	\$1,163.35
691	AQUA BARRIERS INC	\$1,255.50
692	AQUA BARRIERS INC	\$3,075.75
693	AQUA BARRIERS INC	\$3,241.08
694	AQUA BARRIERS INC	\$3,422.05
695	AQUA BARRIERS INC	\$4,156.99
696	AQUA BARRIERS INC	\$4,658.37
697	AQUA BARRIERS INC	\$4,734.00
698	AQUA BARRIERS INC	\$5,781.38
699	AQUA BARRIERS INC	\$7,592.62
700	AQUA BARRIERS INC	\$7,897.02
701	AQUA BARRIERS INC	\$24,739.17
AQUA LINE UTILITY INC		\$12,638.07
702	AQUA LINE UTILITY INC	\$12,638.07
ARBELLA MUTUAL INSURANCE COMPANY		\$6,023.31
703	ARBELLA MUTUAL INSURANCE COMPANY	\$744.15
704	ARBELLA MUTUAL INSURANCE COMPANY	\$1,373.98
705	ARBELLA MUTUAL INSURANCE COMPANY	\$1,840.55
706	ARBELLA MUTUAL INSURANCE COMPANY	\$2,064.63
ARBOR SCIENTIFIC		\$1,083.62
707	ARBOR SCIENTIFIC	\$254.28
708	ARBOR SCIENTIFIC	\$256.14
709	ARBOR SCIENTIFIC	\$573.20
ARCHITECTS FOR LEARNING LLC		\$25,230.00
710	ARCHITECTS FOR LEARNING LLC	\$25,230.00
ARIEL DIORIO		\$100.00
711	ARIEL DIORIO	\$100.00
ARIEL PENA		\$400.00
712	ARIEL PENA	\$400.00
ARINDA M TAYLOR		\$275.00
713	ARINDA M TAYLOR	\$37.50
714	ARINDA M TAYLOR	\$87.50

ITEM NUMBER	VENDOR NAME	AMOUNT
715	ARINDA M TAYLOR	\$150.00
ARISE CONSULTING SERVICES INC		\$69,135.00
716	ARISE CONSULTING SERVICES INC	\$110.00
717	ARISE CONSULTING SERVICES INC	\$880.00
718	ARISE CONSULTING SERVICES INC	\$3,465.00
719	ARISE CONSULTING SERVICES INC	\$3,520.00
720	ARISE CONSULTING SERVICES INC	\$3,905.00
721	ARISE CONSULTING SERVICES INC	\$5,445.00
722	ARISE CONSULTING SERVICES INC	\$5,555.00
723	ARISE CONSULTING SERVICES INC	\$5,555.00
724	ARISE CONSULTING SERVICES INC	\$6,105.00
725	ARISE CONSULTING SERVICES INC	\$6,160.00
726	ARISE CONSULTING SERVICES INC	\$6,600.00
727	ARISE CONSULTING SERVICES INC	\$6,710.00
728	ARISE CONSULTING SERVICES INC	\$7,095.00
729	ARISE CONSULTING SERVICES INC	\$8,030.00
ARLENE ELKINS		\$1,287.83
730	ARLENE ELKINS	\$27.83
731	ARLENE ELKINS	\$510.00
732	ARLENE ELKINS	\$750.00
ARLMONT TRANSPORTATION CO		\$4,138.50
733	ARLMONT TRANSPORTATION CO	\$356.00
734	ARLMONT TRANSPORTATION CO	\$578.50
735	ARLMONT TRANSPORTATION CO	\$623.00
736	ARLMONT TRANSPORTATION CO	\$979.00
737	ARLMONT TRANSPORTATION CO	\$1,602.00
ARMAN JACOB KEUHNELIAN SMIGIELSKI		\$185.00
738	ARMAN JACOB KEUHNELIAN SMIGIELSKI	\$185.00
ARMAND HOXHOLLI		\$80.00
739	ARMAND HOXHOLLI	\$80.00
ARMSTRONG AMBULANCE SERVICE		\$400.00
740	ARMSTRONG AMBULANCE SERVICE	\$400.00
ARNOLDS & EDDIES FOOD INC		\$2,086.56
741	ARNOLDS & EDDIES FOOD INC	\$2,086.56
ARROW CONCRETE PRODUCTS INC		\$1,470.00
742	ARROW CONCRETE PRODUCTS INC	\$1,470.00
ARS SERVICES INC		\$3,739.00
743	ARS SERVICES INC	\$3,739.00
ARSENIA C RODRIGUES		\$21.15
744	ARSENIA C RODRIGUES	\$21.15
ARTERY LOCK SERVICE INC		\$175.64
745	ARTERY LOCK SERVICE INC	\$25.64
746	ARTERY LOCK SERVICE INC	\$150.00
ARTEX MANUFACTURING CO		\$1,139.39
747	ARTEX MANUFACTURING CO	\$1,139.39
ARTHUR R RODERICK		\$58.00
748	ARTHUR R RODERICK	\$58.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ARUP USA INC		\$87,837.16
749	ARUP USA INC	\$9,495.02
750	ARUP USA INC	\$24,592.34
751	ARUP USA INC	\$53,749.80
ASOCIACION CARNAVALESCA DE		\$500.00
752	ASOCIACION CARNAVALESCA DE	\$500.00
ASSISTIVE TECHNOLOGY INDUSTRY ASSOC		\$569.00
753	ASSISTIVE TECHNOLOGY INDUSTRY ASSOC	\$569.00
ASSOC. FOR SUPERVISION AND		\$756.00
754	ASSOC. FOR SUPERVISION AND	\$139.00
755	ASSOC. FOR SUPERVISION AND	\$289.00
756	ASSOC. FOR SUPERVISION AND	\$328.00
ASSOCIATION FOR FACILITIES ENGINEERING		\$199.00
757	ASSOCIATION FOR FACILITIES ENGINEERING	\$199.00
ASSOCIATION FOR INFORMATION SCIENCE		\$77.87
758	ASSOCIATION FOR INFORMATION SCIENCE	\$77.87
ASSOCIATION OF GOVERNMENT ACCOUNTANTS		\$107.50
759	ASSOCIATION OF GOVERNMENT ACCOUNTANTS	\$107.50
ATKINSON CARPET INSTALLATION COMPANY		\$108,719.14
760	ATKINSON CARPET INSTALLATION COMPANY	\$329.60
761	ATKINSON CARPET INSTALLATION COMPANY	\$664.00
762	ATKINSON CARPET INSTALLATION COMPANY	\$756.00
763	ATKINSON CARPET INSTALLATION COMPANY	\$1,145.60
764	ATKINSON CARPET INSTALLATION COMPANY	\$1,158.64
765	ATKINSON CARPET INSTALLATION COMPANY	\$5,896.00
766	ATKINSON CARPET INSTALLATION COMPANY	\$8,558.00
767	ATKINSON CARPET INSTALLATION COMPANY	\$8,753.60
768	ATKINSON CARPET INSTALLATION COMPANY	\$9,743.00
769	ATKINSON CARPET INSTALLATION COMPANY	\$13,116.50
770	ATKINSON CARPET INSTALLATION COMPANY	\$21,158.20
771	ATKINSON CARPET INSTALLATION COMPANY	\$37,440.00
ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC		\$720.00
772	ATLANTIC & PACIFIC MARINE SURVEY COMPANY INC	\$720.00
ATLANTIC BROOM SERVICE INC		\$20,696.11
773	ATLANTIC BROOM SERVICE INC	\$362.50
774	ATLANTIC BROOM SERVICE INC	\$857.50
775	ATLANTIC BROOM SERVICE INC	\$1,083.84
776	ATLANTIC BROOM SERVICE INC	\$1,944.00
777	ATLANTIC BROOM SERVICE INC	\$2,190.00
778	ATLANTIC BROOM SERVICE INC	\$2,572.50
779	ATLANTIC BROOM SERVICE INC	\$3,035.00
780	ATLANTIC BROOM SERVICE INC	\$3,417.00
781	ATLANTIC BROOM SERVICE INC	\$5,233.77
ATLANTIC NUCLEAR		\$3,800.00
782	ATLANTIC NUCLEAR	\$55.00
783	ATLANTIC NUCLEAR	\$220.00
784	ATLANTIC NUCLEAR	\$220.00
785	ATLANTIC NUCLEAR	\$270.00
786	ATLANTIC NUCLEAR	\$380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
787	ATLANTIC NUCLEAR	\$435.00
788	ATLANTIC NUCLEAR	\$450.00
789	ATLANTIC NUCLEAR	\$510.00
790	ATLANTIC NUCLEAR	\$1,260.00
ATLANTIC TACTICAL INC		\$10,527.74
791	ATLANTIC TACTICAL INC	\$954.82
792	ATLANTIC TACTICAL INC	\$995.64
793	ATLANTIC TACTICAL INC	\$2,037.36
794	ATLANTIC TACTICAL INC	\$2,950.44
795	ATLANTIC TACTICAL INC	\$3,589.48
ATLAS PYROVISION ENTERTAINMENT GROUP INC		\$20,200.00
796	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$9,450.00
797	ATLAS PYROVISION ENTERTAINMENT GROUP INC	\$10,750.00
ATRIUS HEALTH INC		\$10,231.82
798	ATRIUS HEALTH INC	\$29.34
799	ATRIUS HEALTH INC	\$46.20
800	ATRIUS HEALTH INC	\$49.35
801	ATRIUS HEALTH INC	\$65.91
802	ATRIUS HEALTH INC	\$65.91
803	ATRIUS HEALTH INC	\$65.91
804	ATRIUS HEALTH INC	\$89.42
805	ATRIUS HEALTH INC	\$114.01
806	ATRIUS HEALTH INC	\$132.23
807	ATRIUS HEALTH INC	\$203.43
808	ATRIUS HEALTH INC	\$234.57
809	ATRIUS HEALTH INC	\$243.46
810	ATRIUS HEALTH INC	\$249.63
811	ATRIUS HEALTH INC	\$260.74
812	ATRIUS HEALTH INC	\$359.90
813	ATRIUS HEALTH INC	\$384.22
814	ATRIUS HEALTH INC	\$386.01
815	ATRIUS HEALTH INC	\$425.46
816	ATRIUS HEALTH INC	\$910.06
817	ATRIUS HEALTH INC	\$963.82
818	ATRIUS HEALTH INC	\$4,952.24
ATS EQUIPMENT INC		\$2,181.34
819	ATS EQUIPMENT INC	\$49.32
820	ATS EQUIPMENT INC	\$198.52
821	ATS EQUIPMENT INC	\$332.23
822	ATS EQUIPMENT INC	\$716.80
823	ATS EQUIPMENT INC	\$884.47
ATV INC		\$143.86
824	ATV INC	\$143.86
AUCLAIR FUNERAL HOME INC		\$2,000.00
825	AUCLAIR FUNERAL HOME INC	\$2,000.00
AUDIO SPECTRUM INC		\$17,000.00
826	AUDIO SPECTRUM INC	\$17,000.00
AUDIOLOGY AND HEARING SOLUTIONS		\$170.00
827	AUDIOLOGY AND HEARING SOLUTIONS	\$170.00

ITEM NUMBER	VENDOR NAME	AMOUNT
AUSTIN INSURANCE AGENCY INC		\$46,956.92
828	AUSTIN INSURANCE AGENCY INC	\$46,956.92
AUTISM COMMUNITY THERAPISTS LLC		\$7,732.06
829	AUTISM COMMUNITY THERAPISTS LLC	\$7,732.06
AV CAFE INC		\$653.69
830	AV CAFE INC	\$30.00
831	AV CAFE INC	\$189.33
832	AV CAFE INC	\$195.90
833	AV CAFE INC	\$238.46
AXA EQUITABLE		\$1,436.00
834	AXA EQUITABLE	\$228.00
835	AXA EQUITABLE	\$1,208.00
AXION BUSINESS TECHNOLOGIES		\$17,360.87
836	AXION BUSINESS TECHNOLOGIES	\$134.00
837	AXION BUSINESS TECHNOLOGIES	\$405.08
838	AXION BUSINESS TECHNOLOGIES	\$780.00
839	AXION BUSINESS TECHNOLOGIES	\$1,050.00
840	AXION BUSINESS TECHNOLOGIES	\$1,257.04
841	AXION BUSINESS TECHNOLOGIES	\$1,663.00
842	AXION BUSINESS TECHNOLOGIES	\$12,071.75
AZA INC		\$9,415.00
843	AZA INC	\$2,100.00
844	AZA INC	\$7,315.00
AZTEC SOFTWARE ASSOCIATES INC		\$3,400.00
845	AZTEC SOFTWARE ASSOCIATES INC	\$3,400.00
B & H PHOTO & ELECTRONICS CO		\$12,105.04
846	B & H PHOTO & ELECTRONICS CO	\$18.50
847	B & H PHOTO & ELECTRONICS CO	\$49.90
848	B & H PHOTO & ELECTRONICS CO	\$71.97
849	B & H PHOTO & ELECTRONICS CO	\$84.62
850	B & H PHOTO & ELECTRONICS CO	\$97.00
851	B & H PHOTO & ELECTRONICS CO	\$110.08
852	B & H PHOTO & ELECTRONICS CO	\$122.50
853	B & H PHOTO & ELECTRONICS CO	\$148.57
854	B & H PHOTO & ELECTRONICS CO	\$156.75
855	B & H PHOTO & ELECTRONICS CO	\$231.04
856	B & H PHOTO & ELECTRONICS CO	\$315.77
857	B & H PHOTO & ELECTRONICS CO	\$378.55
858	B & H PHOTO & ELECTRONICS CO	\$395.55
859	B & H PHOTO & ELECTRONICS CO	\$410.81
860	B & H PHOTO & ELECTRONICS CO	\$604.66
861	B & H PHOTO & ELECTRONICS CO	\$732.60
862	B & H PHOTO & ELECTRONICS CO	\$881.02
863	B & H PHOTO & ELECTRONICS CO	\$1,286.18
864	B & H PHOTO & ELECTRONICS CO	\$1,451.68
865	B & H PHOTO & ELECTRONICS CO	\$1,608.80
866	B & H PHOTO & ELECTRONICS CO	\$2,948.49
B&G RESTAURANT SUPPLY, INC		\$11,127.31
867	B&G RESTAURANT SUPPLY, INC	\$11,127.31

ITEM NUMBER	VENDOR NAME	AMOUNT
B&H ENTERPRISES INC		\$2,320.00
868	B&H ENTERPRISES INC	\$2,320.00
BAKER AND TAYLOR INC		\$54,762.55
869	BAKER AND TAYLOR INC	\$64.11
870	BAKER AND TAYLOR INC	\$85.85
871	BAKER AND TAYLOR INC	\$312.27
872	BAKER AND TAYLOR INC	\$335.77
873	BAKER AND TAYLOR INC	\$362.09
874	BAKER AND TAYLOR INC	\$431.53
875	BAKER AND TAYLOR INC	\$477.70
876	BAKER AND TAYLOR INC	\$603.13
877	BAKER AND TAYLOR INC	\$607.18
878	BAKER AND TAYLOR INC	\$651.61
879	BAKER AND TAYLOR INC	\$676.52
880	BAKER AND TAYLOR INC	\$709.57
881	BAKER AND TAYLOR INC	\$726.97
882	BAKER AND TAYLOR INC	\$727.56
883	BAKER AND TAYLOR INC	\$731.38
884	BAKER AND TAYLOR INC	\$762.57
885	BAKER AND TAYLOR INC	\$864.51
886	BAKER AND TAYLOR INC	\$904.69
887	BAKER AND TAYLOR INC	\$929.43
888	BAKER AND TAYLOR INC	\$1,037.76
889	BAKER AND TAYLOR INC	\$1,052.38
890	BAKER AND TAYLOR INC	\$1,117.58
891	BAKER AND TAYLOR INC	\$1,124.54
892	BAKER AND TAYLOR INC	\$1,172.37
893	BAKER AND TAYLOR INC	\$1,205.54
894	BAKER AND TAYLOR INC	\$1,358.73
895	BAKER AND TAYLOR INC	\$1,561.26
896	BAKER AND TAYLOR INC	\$1,565.97
897	BAKER AND TAYLOR INC	\$1,683.46
898	BAKER AND TAYLOR INC	\$1,930.19
899	BAKER AND TAYLOR INC	\$2,011.94
900	BAKER AND TAYLOR INC	\$2,115.80
901	BAKER AND TAYLOR INC	\$2,126.99
902	BAKER AND TAYLOR INC	\$2,362.23
903	BAKER AND TAYLOR INC	\$2,467.75
904	BAKER AND TAYLOR INC	\$2,487.91
905	BAKER AND TAYLOR INC	\$2,600.89
906	BAKER AND TAYLOR INC	\$2,714.77
907	BAKER AND TAYLOR INC	\$2,919.58
908	BAKER AND TAYLOR INC	\$2,969.72
909	BAKER AND TAYLOR INC	\$4,210.75
BALBINA JERONIMO		\$350.00
910	BALBINA JERONIMO	\$30.00
911	BALBINA JERONIMO	\$30.00
912	BALBINA JERONIMO	\$30.00
913	BALBINA JERONIMO	\$60.00
914	BALBINA JERONIMO	\$200.00
BALFOUR BADGE COMPANY		\$125.00
915	BALFOUR BADGE COMPANY	\$60.00
916	BALFOUR BADGE COMPANY	\$65.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BAND SHOPPE		\$2,120.73
917	BAND SHOPPE	\$235.64
918	BAND SHOPPE	\$1,885.09
BANNER PUBLICATIONS INC		\$200.00
919	BANNER PUBLICATIONS INC	\$100.00
920	BANNER PUBLICATIONS INC	\$100.00
BANNER SYSTEMS OF MASSACHUSETTS INC		\$62,648.92
921	BANNER SYSTEMS OF MASSACHUSETTS INC	\$557.60
922	BANNER SYSTEMS OF MASSACHUSETTS INC	\$1,749.50
923	BANNER SYSTEMS OF MASSACHUSETTS INC	\$2,927.40
924	BANNER SYSTEMS OF MASSACHUSETTS INC	\$3,971.00
925	BANNER SYSTEMS OF MASSACHUSETTS INC	\$4,490.00
926	BANNER SYSTEMS OF MASSACHUSETTS INC	\$9,255.20
927	BANNER SYSTEMS OF MASSACHUSETTS INC	\$10,490.82
928	BANNER SYSTEMS OF MASSACHUSETTS INC	\$29,207.40
BARBAKAM LLC		\$197.00
929	BARBAKAM LLC	\$197.00
BARBARA LYNCH		\$475.00
930	BARBARA LYNCH	\$150.00
931	BARBARA LYNCH	\$150.00
932	BARBARA LYNCH	\$175.00
BARBIZON LIGHT OF NE INC		\$177.60
933	BARBIZON LIGHT OF NE INC	\$177.60
BARCODES LLC		\$394.23
934	BARCODES LLC	\$394.23
BARNES & NOBLE BOOKSELLERS		\$14,879.92
935	BARNES & NOBLE BOOKSELLERS	\$27.00
936	BARNES & NOBLE BOOKSELLERS	\$50.15
937	BARNES & NOBLE BOOKSELLERS	\$77.52
938	BARNES & NOBLE BOOKSELLERS	\$92.83
939	BARNES & NOBLE BOOKSELLERS	\$127.52
940	BARNES & NOBLE BOOKSELLERS	\$127.81
941	BARNES & NOBLE BOOKSELLERS	\$129.46
942	BARNES & NOBLE BOOKSELLERS	\$168.75
943	BARNES & NOBLE BOOKSELLERS	\$220.65
944	BARNES & NOBLE BOOKSELLERS	\$258.22
945	BARNES & NOBLE BOOKSELLERS	\$275.17
946	BARNES & NOBLE BOOKSELLERS	\$283.83
947	BARNES & NOBLE BOOKSELLERS	\$305.32
948	BARNES & NOBLE BOOKSELLERS	\$573.45
949	BARNES & NOBLE BOOKSELLERS	\$629.91
950	BARNES & NOBLE BOOKSELLERS	\$751.51
951	BARNES & NOBLE BOOKSELLERS	\$773.09
952	BARNES & NOBLE BOOKSELLERS	\$778.45
953	BARNES & NOBLE BOOKSELLERS	\$836.52
954	BARNES & NOBLE BOOKSELLERS	\$1,011.54
955	BARNES & NOBLE BOOKSELLERS	\$1,096.65
956	BARNES & NOBLE BOOKSELLERS	\$1,296.00
957	BARNES & NOBLE BOOKSELLERS	\$1,393.42
958	BARNES & NOBLE BOOKSELLERS	\$1,771.52
959	BARNES & NOBLE BOOKSELLERS	\$1,823.63

ITEM NUMBER	VENDOR NAME	AMOUNT
BARRETT TREE SERVICE EAST INC		\$58,490.52
960	BARRETT TREE SERVICE EAST INC	\$453.12
961	BARRETT TREE SERVICE EAST INC	\$15,037.84
962	BARRETT TREE SERVICE EAST INC	\$20,121.36
963	BARRETT TREE SERVICE EAST INC	\$22,878.20
BARRY F. SHEEHAN		\$169.03
964	BARRY F. SHEEHAN	\$169.03
BARRY KINCAID LOGUE		\$1,694.00
965	BARRY KINCAID LOGUE	\$220.00
966	BARRY KINCAID LOGUE	\$247.50
967	BARRY KINCAID LOGUE	\$1,226.50
BARRY'S AUTO SUPPLY INC		\$216,076.47
968	BARRY'S AUTO SUPPLY INC	\$17.18
969	BARRY'S AUTO SUPPLY INC	\$34.36
970	BARRY'S AUTO SUPPLY INC	\$80.43
971	BARRY'S AUTO SUPPLY INC	\$110.05
972	BARRY'S AUTO SUPPLY INC	\$125.57
973	BARRY'S AUTO SUPPLY INC	\$285.66
974	BARRY'S AUTO SUPPLY INC	\$294.87
975	BARRY'S AUTO SUPPLY INC	\$300.38
976	BARRY'S AUTO SUPPLY INC	\$307.60
977	BARRY'S AUTO SUPPLY INC	\$325.85
978	BARRY'S AUTO SUPPLY INC	\$339.69
979	BARRY'S AUTO SUPPLY INC	\$464.70
980	BARRY'S AUTO SUPPLY INC	\$473.12
981	BARRY'S AUTO SUPPLY INC	\$513.15
982	BARRY'S AUTO SUPPLY INC	\$555.69
983	BARRY'S AUTO SUPPLY INC	\$590.97
984	BARRY'S AUTO SUPPLY INC	\$609.36
985	BARRY'S AUTO SUPPLY INC	\$660.09
986	BARRY'S AUTO SUPPLY INC	\$765.21
987	BARRY'S AUTO SUPPLY INC	\$903.26
988	BARRY'S AUTO SUPPLY INC	\$937.12
989	BARRY'S AUTO SUPPLY INC	\$977.11
990	BARRY'S AUTO SUPPLY INC	\$1,076.85
991	BARRY'S AUTO SUPPLY INC	\$1,106.81
992	BARRY'S AUTO SUPPLY INC	\$1,308.82
993	BARRY'S AUTO SUPPLY INC	\$1,387.83
994	BARRY'S AUTO SUPPLY INC	\$1,586.45
995	BARRY'S AUTO SUPPLY INC	\$2,079.10
996	BARRY'S AUTO SUPPLY INC	\$2,288.38
997	BARRY'S AUTO SUPPLY INC	\$2,484.51
998	BARRY'S AUTO SUPPLY INC	\$2,606.53
999	BARRY'S AUTO SUPPLY INC	\$2,629.03
1000	BARRY'S AUTO SUPPLY INC	\$2,805.45
1001	BARRY'S AUTO SUPPLY INC	\$3,694.80
1002	BARRY'S AUTO SUPPLY INC	\$4,185.57
1003	BARRY'S AUTO SUPPLY INC	\$4,875.09
1004	BARRY'S AUTO SUPPLY INC	\$5,955.08
1005	BARRY'S AUTO SUPPLY INC	\$6,305.54
1006	BARRY'S AUTO SUPPLY INC	\$6,421.61
1007	BARRY'S AUTO SUPPLY INC	\$8,026.33
1008	BARRY'S AUTO SUPPLY INC	\$13,541.35

ITEM NUMBER	VENDOR NAME	AMOUNT
1009	BARRY'S AUTO SUPPLY INC	\$21,548.13
1010	BARRY'S AUTO SUPPLY INC	\$38,145.43
1011	BARRY'S AUTO SUPPLY INC	\$72,346.36
BARTLETT INTERACTIVE LLC		\$28,449.28
1012	BARTLETT INTERACTIVE LLC	\$48.45
1013	BARTLETT INTERACTIVE LLC	\$201.25
1014	BARTLETT INTERACTIVE LLC	\$308.75
1015	BARTLETT INTERACTIVE LLC	\$360.00
1016	BARTLETT INTERACTIVE LLC	\$387.60
1017	BARTLETT INTERACTIVE LLC	\$488.75
1018	BARTLETT INTERACTIVE LLC	\$488.75
1019	BARTLETT INTERACTIVE LLC	\$570.00
1020	BARTLETT INTERACTIVE LLC	\$570.00
1021	BARTLETT INTERACTIVE LLC	\$581.40
1022	BARTLETT INTERACTIVE LLC	\$617.50
1023	BARTLETT INTERACTIVE LLC	\$665.00
1024	BARTLETT INTERACTIVE LLC	\$920.55
1025	BARTLETT INTERACTIVE LLC	\$989.40
1026	BARTLETT INTERACTIVE LLC	\$1,062.50
1027	BARTLETT INTERACTIVE LLC	\$1,453.50
1028	BARTLETT INTERACTIVE LLC	\$1,487.50
1029	BARTLETT INTERACTIVE LLC	\$2,408.25
1030	BARTLETT INTERACTIVE LLC	\$3,281.25
1031	BARTLETT INTERACTIVE LLC	\$3,610.13
1032	BARTLETT INTERACTIVE LLC	\$3,692.50
1033	BARTLETT INTERACTIVE LLC	\$4,256.25
BATTALION 3 TECHNOLOGIES LLC		\$493.62
1034	BATTALION 3 TECHNOLOGIES LLC	\$493.62
BAUDVILLE INC		\$2,693.41
1035	BAUDVILLE INC	\$77.40
1036	BAUDVILLE INC	\$114.95
1037	BAUDVILLE INC	\$176.20
1038	BAUDVILLE INC	\$876.11
1039	BAUDVILLE INC	\$1,448.75
BAY COVE HUMAN SERVICES		\$105,413.03
1040	BAY COVE HUMAN SERVICES	\$500.00
1041	BAY COVE HUMAN SERVICES	\$4,986.00
1042	BAY COVE HUMAN SERVICES	\$6,855.03
1043	BAY COVE HUMAN SERVICES	\$6,980.40
1044	BAY COVE HUMAN SERVICES	\$6,980.40
1045	BAY COVE HUMAN SERVICES	\$6,980.40
1046	BAY COVE HUMAN SERVICES	\$7,312.80
1047	BAY COVE HUMAN SERVICES	\$8,642.40
1048	BAY COVE HUMAN SERVICES	\$11,301.60
1049	BAY COVE HUMAN SERVICES	\$11,966.40
1050	BAY COVE HUMAN SERVICES	\$13,296.00
1051	BAY COVE HUMAN SERVICES	\$19,611.60
BAY STATE LLC		\$2,400.00
1052	BAY STATE LLC	\$2,400.00
BAY STATE PHYSICAL THERAPY OF RANDOLPH PC		\$914.70
1053	BAY STATE PHYSICAL THERAPY OF RANDOLPH PC	\$914.70

ITEM NUMBER	VENDOR NAME	AMOUNT
BAYSIDE CUSTOM EMBROIDERY INC		\$707.25
1054	BAYSIDE CUSTOM EMBROIDERY INC	\$707.25
BAYSTATE EQUIPMENT RENTAL & SALES CO INC		\$2,900.00
1055	BAYSTATE EQUIPMENT RENTAL & SALES CO INC	\$2,900.00
BAYSTATE INTERPRETERS INC		\$8,778.25
1056	BAYSTATE INTERPRETERS INC	\$1,801.32
1057	BAYSTATE INTERPRETERS INC	\$2,400.13
1058	BAYSTATE INTERPRETERS INC	\$4,576.80
BBNG ENTERTAINMENT		\$1,500.00
1059	BBNG ENTERTAINMENT	\$1,500.00
BCM CONTROLS CORPORATION		\$965.25
1060	BCM CONTROLS CORPORATION	\$965.25
BEACON ELECTRICAL DIST.		\$4,280.30
1061	BEACON ELECTRICAL DIST.	\$56.96
1062	BEACON ELECTRICAL DIST.	\$187.48
1063	BEACON ELECTRICAL DIST.	\$371.92
1064	BEACON ELECTRICAL DIST.	\$1,434.51
1065	BEACON ELECTRICAL DIST.	\$2,229.43
BEACON SALES ACQUISITION INC		\$949.56
1066	BEACON SALES ACQUISITION INC	\$455.64
1067	BEACON SALES ACQUISITION INC	\$493.92
BEATE GRIEBEN-FRANCIS		\$4,235.00
1068	BEATE GRIEBEN-FRANCIS	\$440.00
1069	BEATE GRIEBEN-FRANCIS	\$495.00
1070	BEATE GRIEBEN-FRANCIS	\$1,320.00
1071	BEATE GRIEBEN-FRANCIS	\$1,980.00
BECKER'S SCHOOL SUPPLIES		\$1,042.26
1072	BECKER'S SCHOOL SUPPLIES	\$59.48
1073	BECKER'S SCHOOL SUPPLIES	\$193.09
1074	BECKER'S SCHOOL SUPPLIES	\$789.69
BELMONT SPRINGS		\$368.71
1075	BELMONT SPRINGS	\$10.36
1076	BELMONT SPRINGS	\$10.36
1077	BELMONT SPRINGS	\$10.36
1078	BELMONT SPRINGS	\$12.95
1079	BELMONT SPRINGS	\$12.95
1080	BELMONT SPRINGS	\$15.54
1081	BELMONT SPRINGS	\$15.54
1082	BELMONT SPRINGS	\$18.13
1083	BELMONT SPRINGS	\$20.72
1084	BELMONT SPRINGS	\$22.22
1085	BELMONT SPRINGS	\$23.31
1086	BELMONT SPRINGS	\$25.90
1087	BELMONT SPRINGS	\$31.79
1088	BELMONT SPRINGS	\$33.67
1089	BELMONT SPRINGS	\$37.57
1090	BELMONT SPRINGS	\$67.34
BENCHMARK EDUCATION CO, LLC		\$764.50
1091	BENCHMARK EDUCATION CO, LLC	\$764.50

ITEM NUMBER	VENDOR NAME	AMOUNT
BENCO DENTAL SUPPLY COMPANY		\$1,043.71
1092	BENCO DENTAL SUPPLY COMPANY	\$1,043.71
BENEFIT STRATEGIES LLC		\$12,215.25
1093	BENEFIT STRATEGIES LLC	\$20.00
1094	BENEFIT STRATEGIES LLC	\$950.50
1095	BENEFIT STRATEGIES LLC	\$2,616.25
1096	BENEFIT STRATEGIES LLC	\$2,658.50
1097	BENEFIT STRATEGIES LLC	\$2,921.50
1098	BENEFIT STRATEGIES LLC	\$3,048.50
BENEVENTO ASPHALT CORP.		\$7,236.50
1099	BENEVENTO ASPHALT CORP.	\$1,120.50
1100	BENEVENTO ASPHALT CORP.	\$1,364.00
1101	BENEVENTO ASPHALT CORP.	\$2,272.00
1102	BENEVENTO ASPHALT CORP.	\$2,480.00
BENEVENTO ASPHALT CORPORATION		\$184.14
1103	BENEVENTO ASPHALT CORPORATION	\$184.14
BENJAMIN JOHN CHAPMAN BUCHHEIT		\$150.00
1104	BENJAMIN JOHN CHAPMAN BUCHHEIT	\$150.00
BENJAMIN SHERMAN		\$800.00
1105	BENJAMIN SHERMAN	\$800.00
BENJAMIN TRUBOFF		\$375.00
1106	BENJAMIN TRUBOFF	\$375.00
BENNETT NOBLE LLC		\$4,668.36
1107	BENNETT NOBLE LLC	\$4,668.36
BENOIT INTERPRETING SVC INC.		\$200.00
1108	BENOIT INTERPRETING SVC INC.	\$200.00
BENT ELECTRICAL CONTRACTORS INC		\$7,995.00
1109	BENT ELECTRICAL CONTRACTORS INC	\$7,995.00
BERNAN ASSOCIATES		\$252.75
1110	BERNAN ASSOCIATES	\$12.00
1111	BERNAN ASSOCIATES	\$112.35
1112	BERNAN ASSOCIATES	\$128.40
BESS EMANUEL		\$3,240.00
1113	BESS EMANUEL	\$300.00
1114	BESS EMANUEL	\$450.00
1115	BESS EMANUEL	\$570.00
1116	BESS EMANUEL	\$1,920.00
BEST BUY GOV LLC		\$328.63
1117	BEST BUY GOV LLC	\$328.63
BEST PLUMBING SPECIALTIES INC		\$1,453.93
1118	BEST PLUMBING SPECIALTIES INC	\$40.68
1119	BEST PLUMBING SPECIALTIES INC	\$546.25
1120	BEST PLUMBING SPECIALTIES INC	\$867.00
BETH ISRAEL DEACONESS MEDICAL CENTER INC		\$3,510.56
1121	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$7.00
1122	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$14.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1123	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$21.00
1124	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$40.01
1125	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$65.91
1126	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$79.61
1127	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$202.45
1128	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$1,488.90
1129	BETH ISRAEL DEACONESS MEDICAL CENTER INC	\$1,591.68
BETH ISRAEL MEDICAL CENTER		\$1,316.16
1130	BETH ISRAEL MEDICAL CENTER	\$49.35
1131	BETH ISRAEL MEDICAL CENTER	\$65.91
1132	BETH ISRAEL MEDICAL CENTER	\$65.92
1133	BETH ISRAEL MEDICAL CENTER	\$98.77
1134	BETH ISRAEL MEDICAL CENTER	\$150.71
1135	BETH ISRAEL MEDICAL CENTER	\$254.85
1136	BETH ISRAEL MEDICAL CENTER	\$290.46
1137	BETH ISRAEL MEDICAL CENTER	\$340.19
BETHANY GROFF DORAU		\$250.00
1138	BETHANY GROFF DORAU	\$250.00
BETTINA LENGSFELD		\$216.00
1139	BETTINA LENGSFELD	\$216.00
BETTY MURPHY		\$450.00
1140	BETTY MURPHY	\$150.00
1141	BETTY MURPHY	\$150.00
1142	BETTY MURPHY	\$150.00
BEVAN WEISSMAN		\$10,180.00
1143	BEVAN WEISSMAN	\$480.00
1144	BEVAN WEISSMAN	\$1,000.00
1145	BEVAN WEISSMAN	\$1,000.00
1146	BEVAN WEISSMAN	\$1,200.00
1147	BEVAN WEISSMAN	\$1,300.00
1148	BEVAN WEISSMAN	\$1,600.00
1149	BEVAN WEISSMAN	\$3,600.00
BEVERLY SCHOOL FOR THE DEAF		\$161,661.84
1150	BEVERLY SCHOOL FOR THE DEAF	\$9,338.52
1151	BEVERLY SCHOOL FOR THE DEAF	\$9,338.52
1152	BEVERLY SCHOOL FOR THE DEAF	\$10,301.98
1153	BEVERLY SCHOOL FOR THE DEAF	\$11,094.44
1154	BEVERLY SCHOOL FOR THE DEAF	\$11,886.90
1155	BEVERLY SCHOOL FOR THE DEAF	\$13,471.82
1156	BEVERLY SCHOOL FOR THE DEAF	\$14,264.28
1157	BEVERLY SCHOOL FOR THE DEAF	\$15,056.74
1158	BEVERLY SCHOOL FOR THE DEAF	\$15,398.74
1159	BEVERLY SCHOOL FOR THE DEAF	\$15,849.20
1160	BEVERLY SCHOOL FOR THE DEAF	\$17,434.12
1161	BEVERLY SCHOOL FOR THE DEAF	\$18,226.58
BEYOND BENIGN INC		\$100.00
1162	BEYOND BENIGN INC	\$100.00
BEYOND PLAY LLC		\$32.90
1163	BEYOND PLAY LLC	\$32.90

ITEM NUMBER	VENDOR NAME	AMOUNT
BIANKA DE PAULA		\$393.50
1164	BIANKA DE PAULA	\$393.50
BIBLIOTHECA LLC		\$1,265.00
1165	BIBLIOTHECA LLC	\$1,265.00
BIFF PRODUCTIONS INC		\$1,500.00
1166	BIFF PRODUCTIONS INC	\$1,500.00
BIG BELLY SOLAR INC		\$262,362.75
1167	BIG BELLY SOLAR INC	\$12,900.00
1168	BIG BELLY SOLAR INC	\$50,031.75
1169	BIG BELLY SOLAR INC	\$199,431.00
BIG LEAGUE ENTERTAINMENT		\$1,493.70
1170	BIG LEAGUE ENTERTAINMENT	\$712.38
1171	BIG LEAGUE ENTERTAINMENT	\$781.32
BIJAYA SHARMA		\$157.50
1172	BIJAYA SHARMA	\$37.50
1173	BIJAYA SHARMA	\$120.00
BILINGUAL DICTIONARIES INC		\$699.46
1174	BILINGUAL DICTIONARIES INC	\$87.78
1175	BILINGUAL DICTIONARIES INC	\$142.67
1176	BILINGUAL DICTIONARIES INC	\$469.01
BILL BURKS		\$58.00
1177	BILL BURKS	\$58.00
BILL LETOURNEAU		\$75.00
1178	BILL LETOURNEAU	\$75.00
BLACKBOARD INC		\$6,240.00
1179	BLACKBOARD INC	\$6,240.00
BLAFOUR CAMPUS SUPPL		\$480.00
1180	BLAFOUR CAMPUS SUPPL	\$480.00
BLICK ART MATERIALS LLC		\$310.79
1181	BLICK ART MATERIALS LLC	\$310.79
BLUE CROSS AND BLUE SHIELD OF MA INC		\$1,913.58
1182	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1183	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1184	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1185	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1186	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1187	BLUE CROSS AND BLUE SHIELD OF MA INC	\$148.34
1188	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1189	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1190	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1191	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1192	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
1193	BLUE CROSS AND BLUE SHIELD OF MA INC	\$170.59
BLUE RIBBON SCHOOLS OF EXCELLENCE INC		\$254.88
1194	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	\$71.37
1195	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	\$183.51

ITEM NUMBER	VENDOR NAME	AMOUNT
BLUE SKY NATURAL GAS & PETROLEUM INC		\$190,747.05
1196	BLUE SKY NATURAL GAS & PETROLEUM INC	\$9,866.44
1197	BLUE SKY NATURAL GAS & PETROLEUM INC	\$9,935.14
1198	BLUE SKY NATURAL GAS & PETROLEUM INC	\$10,626.18
1199	BLUE SKY NATURAL GAS & PETROLEUM INC	\$11,804.06
1200	BLUE SKY NATURAL GAS & PETROLEUM INC	\$12,091.56
1201	BLUE SKY NATURAL GAS & PETROLEUM INC	\$12,255.08
1202	BLUE SKY NATURAL GAS & PETROLEUM INC	\$12,602.50
1203	BLUE SKY NATURAL GAS & PETROLEUM INC	\$12,632.62
1204	BLUE SKY NATURAL GAS & PETROLEUM INC	\$12,863.15
1205	BLUE SKY NATURAL GAS & PETROLEUM INC	\$13,160.75
1206	BLUE SKY NATURAL GAS & PETROLEUM INC	\$13,629.75
1207	BLUE SKY NATURAL GAS & PETROLEUM INC	\$19,254.92
1208	BLUE SKY NATURAL GAS & PETROLEUM INC	\$40,024.90
BMC SOFTWARE INC		\$7,966.26
1209	BMC SOFTWARE INC	\$7,966.26
BMI EDUC SERVICES INC		\$1,004.95
1210	BMI EDUC SERVICES INC	\$84.93
1211	BMI EDUC SERVICES INC	\$432.18
1212	BMI EDUC SERVICES INC	\$487.84
BOARD OF BAR OVERSEERS		\$1,771.00
1213	BOARD OF BAR OVERSEERS	\$220.00
1214	BOARD OF BAR OVERSEERS	\$300.00
1215	BOARD OF BAR OVERSEERS	\$300.00
1216	BOARD OF BAR OVERSEERS	\$300.00
1217	BOARD OF BAR OVERSEERS	\$300.00
1218	BOARD OF BAR OVERSEERS	\$351.00
BOARD OF REGENTS OF THE UNIVERSITY		\$2,000.00
1219	BOARD OF REGENTS OF THE UNIVERSITY	\$2,000.00
BOB'S FOOD AND CATERING		\$700.00
1220	BOB'S FOOD AND CATERING	\$700.00
BOB'S TIRE CO		\$1,063.50
1221	BOB'S TIRE CO	\$55.50
1222	BOB'S TIRE CO	\$88.50
1223	BOB'S TIRE CO	\$91.50
1224	BOB'S TIRE CO	\$96.00
1225	BOB'S TIRE CO	\$127.50
1226	BOB'S TIRE CO	\$286.50
1227	BOB'S TIRE CO	\$318.00
BOBCAT OF BOSTON INC		\$486.30
1228	BOBCAT OF BOSTON INC	\$87.15
1229	BOBCAT OF BOSTON INC	\$399.15
BOCELLI'S RESTAURANT		\$768.85
1230	BOCELLI'S RESTAURANT	\$768.85
BODA BORG BOSTON LLC		\$1,079.20
1231	BODA BORG BOSTON LLC	\$160.00
1232	BODA BORG BOSTON LLC	\$919.20
BODYBUILDER'S DISCOUNT OUTLET INC		\$1,201.00
1233	BODYBUILDER'S DISCOUNT OUTLET INC	\$1,201.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BOMBOLOTTI INC		\$1,360.00
1234	BOMBOLOTTI INC	\$660.00
1235	BOMBOLOTTI INC	\$700.00
BONNELL MOTORS INC		\$262,340.00
1236	BONNELL MOTORS INC	\$123,580.00
1237	BONNELL MOTORS INC	\$138,760.00
BOOKSOURCE INC		\$247.82
1238	BOOKSOURCE INC	\$5.29
1239	BOOKSOURCE INC	\$67.35
1240	BOOKSOURCE INC	\$175.18
BOOTY VORTEX		\$1,600.00
1241	BOOTY VORTEX	\$1,600.00
BOSTON AUTOMATIC TIME CLOCK		\$1,116.00
1242	BOSTON AUTOMATIC TIME CLOCK	\$160.00
1243	BOSTON AUTOMATIC TIME CLOCK	\$179.00
1244	BOSTON AUTOMATIC TIME CLOCK	\$179.00
1245	BOSTON AUTOMATIC TIME CLOCK	\$199.00
1246	BOSTON AUTOMATIC TIME CLOCK	\$399.00
BOSTON BUILDING WRAPS INC		\$5,040.00
1247	BOSTON BUILDING WRAPS INC	\$5,040.00
BOSTON CIRCUS GUILD INC		\$1,750.00
1248	BOSTON CIRCUS GUILD INC	\$1,750.00
BOSTON DANCE ALLIANCE INC		\$1,530.40
1249	BOSTON DANCE ALLIANCE INC	\$1,530.40
BOSTON DAY & EVENING ADADEMY FOUNDATION		\$1,200.00
1250	BOSTON DAY & EVENING ADADEMY FOUNDATION	\$1,200.00
BOSTON FIREMANS BAND		\$1,800.00
1251	BOSTON FIREMANS BAND	\$1,800.00
BOSTON GLOBE		\$13,302.70
1252	BOSTON GLOBE	\$35.00
1253	BOSTON GLOBE	\$50.00
1254	BOSTON GLOBE	\$559.52
1255	BOSTON GLOBE	\$560.58
1256	BOSTON GLOBE	\$847.60
1257	BOSTON GLOBE	\$1,300.00
1258	BOSTON GLOBE	\$2,600.00
1259	BOSTON GLOBE	\$2,600.00
1260	BOSTON GLOBE	\$4,750.00
BOSTON HERALD		\$3,989.04
1261	BOSTON HERALD	\$52.00
1262	BOSTON HERALD	\$52.00
1263	BOSTON HERALD	\$52.00
1264	BOSTON HERALD	\$320.70
1265	BOSTON HERALD	\$435.70
1266	BOSTON HERALD	\$448.76
1267	BOSTON HERALD	\$796.98
1268	BOSTON HERALD	\$840.06
1269	BOSTON HERALD	\$990.84

ITEM NUMBER	VENDOR NAME	AMOUNT
BOSTON HIGASHI SCHOOL INC		\$218,100.08
1270	BOSTON HIGASHI SCHOOL INC	\$16,655.52
1271	BOSTON HIGASHI SCHOOL INC	\$17,845.20
1272	BOSTON HIGASHI SCHOOL INC	\$18,440.04
1273	BOSTON HIGASHI SCHOOL INC	\$18,440.04
1274	BOSTON HIGASHI SCHOOL INC	\$19,427.21
1275	BOSTON HIGASHI SCHOOL INC	\$36,281.55
1276	BOSTON HIGASHI SCHOOL INC	\$36,285.24
1277	BOSTON HIGASHI SCHOOL INC	\$54,725.28
BOSTON LOCK AND SAFE CO INC		\$292.00
1278	BOSTON LOCK AND SAFE CO INC	\$136.00
1279	BOSTON LOCK AND SAFE CO INC	\$156.00
BOSTON MEDICAL CENTER		\$7,000.00
1280	BOSTON MEDICAL CENTER	\$7,000.00
BOSTON MUTUAL LIFE INS.CO		\$259,946.76
1281	BOSTON MUTUAL LIFE INS.CO	\$8,127.25
1282	BOSTON MUTUAL LIFE INS.CO	\$18,881.01
1283	BOSTON MUTUAL LIFE INS.CO	\$20,837.97
1284	BOSTON MUTUAL LIFE INS.CO	\$20,860.27
1285	BOSTON MUTUAL LIFE INS.CO	\$21,030.80
1286	BOSTON MUTUAL LIFE INS.CO	\$21,084.08
1287	BOSTON MUTUAL LIFE INS.CO	\$21,096.47
1288	BOSTON MUTUAL LIFE INS.CO	\$21,177.37
1289	BOSTON MUTUAL LIFE INS.CO	\$21,224.02
1290	BOSTON MUTUAL LIFE INS.CO	\$21,250.02
1291	BOSTON MUTUAL LIFE INS.CO	\$21,312.58
1292	BOSTON MUTUAL LIFE INS.CO	\$21,511.44
1293	BOSTON MUTUAL LIFE INS.CO	\$21,553.48
BOSTON OUT-PATIENT SURGIC SUITES LLC		\$5,092.41
1294	BOSTON OUT-PATIENT SURGIC SUITES LLC	\$5,092.41
BOSTON PAINCARE CENTER INC		\$3,681.54
1295	BOSTON PAINCARE CENTER INC	\$368.13
1296	BOSTON PAINCARE CENTER INC	\$368.16
1297	BOSTON PAINCARE CENTER INC	\$736.32
1298	BOSTON PAINCARE CENTER INC	\$1,104.45
1299	BOSTON PAINCARE CENTER INC	\$1,104.48
BOSTON SAND AND GRAVEL CO		\$76,824.59
1300	BOSTON SAND AND GRAVEL CO	\$144.59
1301	BOSTON SAND AND GRAVEL CO	\$687.22
1302	BOSTON SAND AND GRAVEL CO	\$722.93
1303	BOSTON SAND AND GRAVEL CO	\$1,084.39
1304	BOSTON SAND AND GRAVEL CO	\$1,099.56
1305	BOSTON SAND AND GRAVEL CO	\$3,105.08
1306	BOSTON SAND AND GRAVEL CO	\$4,123.37
1307	BOSTON SAND AND GRAVEL CO	\$5,173.03
1308	BOSTON SAND AND GRAVEL CO	\$5,694.94
1309	BOSTON SAND AND GRAVEL CO	\$6,253.79
1310	BOSTON SAND AND GRAVEL CO	\$7,611.94
1311	BOSTON SAND AND GRAVEL CO	\$7,903.12
1312	BOSTON SAND AND GRAVEL CO	\$8,003.22
1313	BOSTON SAND AND GRAVEL CO	\$8,242.86

ITEM NUMBER	VENDOR NAME	AMOUNT
1314	BOSTON SAND AND GRAVEL CO	\$8,452.90
1315	BOSTON SAND AND GRAVEL CO	\$8,521.65
BOSTON SAW & KNIFE		\$166.16
1316	BOSTON SAW & KNIFE	\$26.45
1317	BOSTON SAW & KNIFE	\$26.45
1318	BOSTON SAW & KNIFE	\$113.26
BOSTON SHAKESPEAR PROJECT		\$480.00
1319	BOSTON SHAKESPEAR PROJECT	\$480.00
BOSTON SPORTS AND SHOULDER CENTER LLC		\$451.98
1320	BOSTON SPORTS AND SHOULDER CENTER LLC	\$52.37
1321	BOSTON SPORTS AND SHOULDER CENTER LLC	\$399.61
BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE LLC		\$842.97
1322	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$317.97
1323	BOSTON SPORTS MEDICINE AND RESEARCH INSTITUTE L	\$525.00
BOSTON SPORTS MEDICINE INC		\$2,070.76
1324	BOSTON SPORTS MEDICINE INC	\$582.85
1325	BOSTON SPORTS MEDICINE INC	\$1,487.91
BOSTON TAG AND LABEL INC		\$487.00
1326	BOSTON TAG AND LABEL INC	\$487.00
BOSTON VERTICAL LLC		\$19,950.00
1327	BOSTON VERTICAL LLC	\$9,870.00
1328	BOSTON VERTICAL LLC	\$10,080.00
BOSTON WINDOW DESIGNS		\$1,840.00
1329	BOSTON WINDOW DESIGNS	\$1,840.00
BOSTONIAN FLORIST INC		\$742.00
1330	BOSTONIAN FLORIST INC	\$49.00
1331	BOSTONIAN FLORIST INC	\$175.00
1332	BOSTONIAN FLORIST INC	\$215.00
1333	BOSTONIAN FLORIST INC	\$303.00
BOTACH INC		\$4,788.00
1334	BOTACH INC	\$4,788.00
BOUBACAR MAMADOU DIOP		\$500.00
1335	BOUBACAR MAMADOU DIOP	\$500.00
BOULTER PLYWOOD CORP		\$1,595.00
1336	BOULTER PLYWOOD CORP	\$1,595.00
BOUND TREE MEDICAL LLC		\$5,498.20
1337	BOUND TREE MEDICAL LLC	\$44.11
1338	BOUND TREE MEDICAL LLC	\$167.99
1339	BOUND TREE MEDICAL LLC	\$482.79
1340	BOUND TREE MEDICAL LLC	\$532.89
1341	BOUND TREE MEDICAL LLC	\$4,270.42
BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE		\$35,016.40
1342	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$880.00
1343	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$880.00
1344	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$880.00
1345	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$1,576.13

ITEM NUMBER	VENDOR NAME	AMOUNT
1346	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
1347	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
1348	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
1349	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,500.00
1350	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$2,640.00
1351	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$3,670.27
1352	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$6,760.00
1353	BOYS AND GIRLS CLUBS OF MEDFORD AND SOMERVILLE	\$7,730.00
BRADEN MORIARTY		\$697.05
1354	BRADEN MORIARTY	\$75.00
1355	BRADEN MORIARTY	\$282.75
1356	BRADEN MORIARTY	\$339.30
BRADFORD AND BIGELOW INC		\$829.00
1357	BRADFORD AND BIGELOW INC	\$829.00
BRADLEY PAUL TITTRINGTON		\$349.00
1358	BRADLEY PAUL TITTRINGTON	\$174.50
1359	BRADLEY PAUL TITTRINGTON	\$174.50
BRAINY TOYS INC		\$785.64
1360	BRAINY TOYS INC	\$785.64
BRAND COMPANY INC.		\$916.28
1361	BRAND COMPANY INC.	\$63.34
1362	BRAND COMPANY INC.	\$106.63
1363	BRAND COMPANY INC.	\$175.80
1364	BRAND COMPANY INC.	\$271.55
1365	BRAND COMPANY INC.	\$298.96
BRANDON P LAFEE		\$500.00
1366	BRANDON P LAFEE	\$500.00
BRAZILIAN WOMEN'S GROUP		\$40.00
1367	BRAZILIAN WOMEN'S GROUP	\$40.00
BRENDA JONAS		\$632.50
1368	BRENDA JONAS	\$187.50
1369	BRENDA JONAS	\$220.00
1370	BRENDA JONAS	\$225.00
BRENDA LEE THOMPSON		\$300.00
1371	BRENDA LEE THOMPSON	\$150.00
1372	BRENDA LEE THOMPSON	\$150.00
BRENDA R TREHERNE		\$2,835.00
1373	BRENDA R TREHERNE	\$1,035.00
1374	BRENDA R TREHERNE	\$1,800.00
BRENT BASS		\$116.00
1375	BRENT BASS	\$116.00
BRIAN BRADY		\$475.00
1376	BRIAN BRADY	\$150.00
1377	BRIAN BRADY	\$150.00
1378	BRIAN BRADY	\$175.00
BRIAN C SULLIVAN		\$160.00
1379	BRIAN C SULLIVAN	\$160.00

ITEM NUMBER	VENDOR NAME	AMOUNT
BRIAN CONWAY		\$58.00
1380	BRIAN CONWAY	\$58.00
BRIAN DRISCOLL		\$64.00
1381	BRIAN DRISCOLL	\$64.00
BRIAN DUNN		\$174.00
1382	BRIAN DUNN	\$87.00
1383	BRIAN DUNN	\$87.00
BRIAN FORMAN		\$80.00
1384	BRIAN FORMAN	\$80.00
BRIAN J. LANGTON		\$80.00
1385	BRIAN J. LANGTON	\$80.00
BRIAN L LEWIS		\$80.00
1386	BRIAN L LEWIS	\$80.00
BRIAN MARFIONE		\$58.00
1387	BRIAN MARFIONE	\$58.00
BRIAN R FLEMING		\$875.00
1388	BRIAN R FLEMING	\$875.00
BRIAN SCHAUFERBRIL		\$80.00
1389	BRIAN SCHAUFERBRIL	\$80.00
BRIAN SULLIVAN		\$160.00
1390	BRIAN SULLIVAN	\$160.00
BRIDGE OF CENTRAL MASSACHUSETTS INC		\$318.00
1391	BRIDGE OF CENTRAL MASSACHUSETTS INC	\$318.00
BRIDGET AILEEN FREY		\$700.00
1392	BRIDGET AILEEN FREY	\$700.00
BRIDGET EILEEN QUINN		\$75.00
1393	BRIDGET EILEEN QUINN	\$75.00
BRIGHAM AND WOMEN'S HOSPITAL		\$273.62
1394	BRIGHAM AND WOMEN'S HOSPITAL	\$65.50
1395	BRIGHAM AND WOMEN'S HOSPITAL	\$208.12
BRIGHAM AND WOMENS PHYS ORG		\$319.24
1396	BRIGHAM AND WOMENS PHYS ORG	\$77.94
1397	BRIGHAM AND WOMENS PHYS ORG	\$241.30
BRITTANY PEREIRA		\$100.00
1398	BRITTANY PEREIRA	\$100.00
BRITTNEY AMANDA GEDEON		\$100.00
1399	BRITTNEY AMANDA GEDEON	\$100.00
BROADWAY BRAKE CORP.		\$10,755.32
1400	BROADWAY BRAKE CORP.	\$95.00
1401	BROADWAY BRAKE CORP.	\$126.00
1402	BROADWAY BRAKE CORP.	\$146.00
1403	BROADWAY BRAKE CORP.	\$241.50
1404	BROADWAY BRAKE CORP.	\$254.91
1405	BROADWAY BRAKE CORP.	\$388.04

ITEM NUMBER	VENDOR NAME	AMOUNT
1406	BROADWAY BRAKE CORP.	\$552.73
1407	BROADWAY BRAKE CORP.	\$578.45
1408	BROADWAY BRAKE CORP.	\$600.00
1409	BROADWAY BRAKE CORP.	\$1,060.73
1410	BROADWAY BRAKE CORP.	\$2,451.48
1411	BROADWAY BRAKE CORP.	\$4,260.48
BROCCOLI HALL INC		\$36,804.60
1412	BROCCOLI HALL INC	\$2,453.64
1413	BROCCOLI HALL INC	\$3,067.05
1414	BROCCOLI HALL INC	\$3,067.05
1415	BROCCOLI HALL INC	\$3,884.93
1416	BROCCOLI HALL INC	\$4,089.40
1417	BROCCOLI HALL INC	\$4,293.87
1418	BROCCOLI HALL INC	\$4,293.87
1419	BROCCOLI HALL INC	\$4,702.81
1420	BROCCOLI HALL INC	\$6,951.98
BRODY, HARDOON, PERKINS & KESTEN LLP		\$277,020.49
1421	BRODY, HARDOON, PERKINS & KESTEN LLP	\$8,623.40
1422	BRODY, HARDOON, PERKINS & KESTEN LLP	\$15,390.40
1423	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,075.15
1424	BRODY, HARDOON, PERKINS & KESTEN LLP	\$16,636.88
1425	BRODY, HARDOON, PERKINS & KESTEN LLP	\$31,087.67
1426	BRODY, HARDOON, PERKINS & KESTEN LLP	\$35,797.97
1427	BRODY, HARDOON, PERKINS & KESTEN LLP	\$41,227.71
1428	BRODY, HARDOON, PERKINS & KESTEN LLP	\$112,181.31
BROOKLINE ICE COMPANY		\$620.00
1429	BROOKLINE ICE COMPANY	\$100.00
1430	BROOKLINE ICE COMPANY	\$255.00
1431	BROOKLINE ICE COMPANY	\$265.00
BROWNELLS INC		\$1,900.75
1432	BROWNELLS INC	\$291.72
1433	BROWNELLS INC	\$1,609.03
BRUCE MOREY		\$80.00
1434	BRUCE MOREY	\$80.00
BRUNA M OLIVEIRA FERNANDEZ		\$339.30
1435	BRUNA M OLIVEIRA FERNANDEZ	\$56.55
1436	BRUNA M OLIVEIRA FERNANDEZ	\$113.10
1437	BRUNA M OLIVEIRA FERNANDEZ	\$169.65
BRYAN GAINE		\$80.00
1438	BRYAN GAINE	\$80.00
BRYAN JAMES GEGGIS		\$1,000.00
1439	BRYAN JAMES GEGGIS	\$1,000.00
BRYAN T. HAMLIN		\$75.00
1440	BRYAN T. HAMLIN	\$75.00
BSC SUPPLY LLC		\$427.83
1441	BSC SUPPLY LLC	\$427.83
BSN SPORTS		\$23,080.96
1442	BSN SPORTS	\$286.90

ITEM NUMBER	VENDOR NAME	AMOUNT
1443	BSN SPORTS	\$323.97
1444	BSN SPORTS	\$704.00
1445	BSN SPORTS	\$787.16
1446	BSN SPORTS	\$1,014.70
1447	BSN SPORTS	\$1,598.38
1448	BSN SPORTS	\$2,021.14
1449	BSN SPORTS	\$2,073.72
1450	BSN SPORTS	\$3,688.70
1451	BSN SPORTS	\$5,040.00
1452	BSN SPORTS	\$5,542.29
BU FAMILY MEDICINE		\$208.31
1453	BU FAMILY MEDICINE	\$100.34
1454	BU FAMILY MEDICINE	\$107.97
BUREAU OF EDUCATION & RESEARCH INC		\$980.00
1455	BUREAU OF EDUCATION & RESEARCH INC	\$980.00
BURMAX COMPANY INC		\$895.46
1456	BURMAX COMPANY INC	\$19.12
1457	BURMAX COMPANY INC	\$876.34
BURNS & LEVINSON LLP		\$25,032.50
1458	BURNS & LEVINSON LLP	\$20.00
1459	BURNS & LEVINSON LLP	\$25,012.50
BURT SHAPIRO		\$154.00
1460	BURT SHAPIRO	\$154.00
BUSY BEE JUMPERS PARENT CO		\$208.50
1461	BUSY BEE JUMPERS PARENT CO	\$208.50
BUTLER-DEARDEN PAPER SERVICE INC		\$994.50
1462	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
1463	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
1464	BUTLER-DEARDEN PAPER SERVICE INC	\$331.50
BUYQUEST INC		\$4,335.90
1465	BUYQUEST INC	\$2,167.95
1466	BUYQUEST INC	\$2,167.95
BUZZROAR INTERACTIVE		\$800.00
1467	BUZZROAR INTERACTIVE	\$250.00
1468	BUZZROAR INTERACTIVE	\$550.00
BYRON DELEAR		\$2,727.39
1469	BYRON DELEAR	\$780.70
1470	BYRON DELEAR	\$1,946.69
C & S DONUTS CORP		\$647.34
1471	C & S DONUTS CORP	\$117.90
1472	C & S DONUTS CORP	\$235.78
1473	C & S DONUTS CORP	\$293.66
C AND S SPECIALTY INC		\$4,168.50
1474	C AND S SPECIALTY INC	\$320.00
1475	C AND S SPECIALTY INC	\$3,848.50
C H NEUROLOGY FOUNDATION INC		\$1,193.46
1476	C H NEUROLOGY FOUNDATION INC	\$1,193.46

ITEM NUMBER	VENDOR NAME	AMOUNT
C J DOHERTY INC		\$4,033.35
1477	C J DOHERTY INC	\$1,925.91
1478	C J DOHERTY INC	\$2,107.44
C N WOOD CO INC		\$162,222.90
1479	C N WOOD CO INC	\$69.40
1480	C N WOOD CO INC	\$217.91
1481	C N WOOD CO INC	\$252.32
1482	C N WOOD CO INC	\$333.43
1483	C N WOOD CO INC	\$346.57
1484	C N WOOD CO INC	\$486.95
1485	C N WOOD CO INC	\$568.75
1486	C N WOOD CO INC	\$636.38
1487	C N WOOD CO INC	\$744.30
1488	C N WOOD CO INC	\$788.02
1489	C N WOOD CO INC	\$842.58
1490	C N WOOD CO INC	\$942.60
1491	C N WOOD CO INC	\$994.21
1492	C N WOOD CO INC	\$1,184.30
1493	C N WOOD CO INC	\$1,518.25
1494	C N WOOD CO INC	\$2,295.72
1495	C N WOOD CO INC	\$2,339.35
1496	C N WOOD CO INC	\$2,388.98
1497	C N WOOD CO INC	\$2,628.31
1498	C N WOOD CO INC	\$2,702.00
1499	C N WOOD CO INC	\$4,171.19
1500	C N WOOD CO INC	\$6,386.38
1501	C N WOOD CO INC	\$129,385.00
C OF M MIDDLESEX SUPERIOR COURT		\$1,080.00
1502	C OF M MIDDLESEX SUPERIOR COURT	\$65.00
1503	C OF M MIDDLESEX SUPERIOR COURT	\$90.00
1504	C OF M MIDDLESEX SUPERIOR COURT	\$280.00
1505	C OF M MIDDLESEX SUPERIOR COURT	\$295.00
1506	C OF M MIDDLESEX SUPERIOR COURT	\$350.00
C. U. E. S. INC		\$1,661.20
1507	C. U. E. S. INC	\$145.50
1508	C. U. E. S. INC	\$1,515.70
C.A.S.IT.,INC.		\$400.00
1509	C.A.S.IT.,INC.	\$400.00
CAB EAST LLC		\$1,472.19
1510	CAB EAST LLC	\$64.58
1511	CAB EAST LLC	\$227.50
1512	CAB EAST LLC	\$357.19
1513	CAB EAST LLC	\$822.92
CALLAN C ROBERTS		\$150.00
1514	CALLAN C ROBERTS	\$150.00
CALLIE CHAPMAN		\$1,400.00
1515	CALLIE CHAPMAN	\$1,400.00
CAMBRIDGE COMMUNITY TV		\$100.00
1516	CAMBRIDGE COMMUNITY TV	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVCS INC		\$5,500.00
1517	CAMBRIDGE NEIGHBORHOOD APARTMENT HOUSING SVC	\$5,500.00
CAMBRIDGE PACKING COMPANY INC		\$6,881.16
1518	CAMBRIDGE PACKING COMPANY INC	\$107.90
1519	CAMBRIDGE PACKING COMPANY INC	\$187.95
1520	CAMBRIDGE PACKING COMPANY INC	\$195.56
1521	CAMBRIDGE PACKING COMPANY INC	\$244.25
1522	CAMBRIDGE PACKING COMPANY INC	\$297.84
1523	CAMBRIDGE PACKING COMPANY INC	\$316.58
1524	CAMBRIDGE PACKING COMPANY INC	\$378.79
1525	CAMBRIDGE PACKING COMPANY INC	\$573.10
1526	CAMBRIDGE PACKING COMPANY INC	\$720.00
1527	CAMBRIDGE PACKING COMPANY INC	\$1,084.51
1528	CAMBRIDGE PACKING COMPANY INC	\$2,774.68
CAMBRIDGE PUBLIC HEALTH COMMISSION		\$195,796.33
1529	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$9.21
1530	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$20.04
1531	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$38.15
1532	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1533	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$53.39
1534	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1535	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1536	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$65.91
1537	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$68.88
1538	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$74.78
1539	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.00
1540	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$100.62
1541	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$113.24
1542	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$126.25
1543	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.00
1544	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$135.00
1545	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$136.75
1546	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$144.94
1547	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$146.97
1548	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$163.89
1549	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$175.19
1550	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$206.60
1551	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$210.83
1552	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$219.68
1553	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$252.03
1554	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$264.68
1555	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$292.81
1556	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$302.26
1557	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$316.62
1558	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$362.41
1559	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$443.16
1560	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$446.26
1561	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$456.99
1562	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$477.16
1563	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$487.32
1564	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$490.82
1565	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$523.49
1566	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$536.02
1567	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$548.43

ITEM NUMBER	VENDOR NAME	AMOUNT
1568	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$568.84
1569	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$681.00
1570	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$751.10
1571	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$955.19
1572	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$990.00
1573	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,109.00
1574	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,163.11
1575	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,213.38
1576	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,240.24
1577	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,556.64
1578	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,625.00
1579	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,694.92
1580	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,700.00
1581	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,798.16
1582	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,927.04
1583	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,927.04
1584	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,966.68
1585	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$1,998.51
1586	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,003.23
1587	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,065.00
1588	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,096.10
1589	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,098.62
1590	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,098.63
1591	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,114.94
1592	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,154.33
1593	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,216.10
1594	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,294.46
1595	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,300.00
1596	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,389.00
1597	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,412.13
1598	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,458.15
1599	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,479.69
1600	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,490.00
1601	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,492.91
1602	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,702.00
1603	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,786.13
1604	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,872.44
1605	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,928.22
1606	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$2,988.60
1607	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,009.65
1608	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,024.30
1609	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,163.32
1610	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,277.80
1611	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,277.80
1612	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,344.00
1613	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,441.69
1614	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,493.85
1615	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,560.08
1616	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,605.58
1617	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$3,802.00
1618	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,245.40
1619	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,273.31
1620	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$4,640.86
1621	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$6,227.82
1622	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,113.75

ITEM NUMBER	VENDOR NAME	AMOUNT
1623	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,812.00
1624	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$7,862.10
1625	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$8,527.50
1626	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$11,062.00
1627	CAMBRIDGE PUBLIC HEALTH COMMISSION	\$12,894.00
CAMBRIDGE REGIONAL MRI CENTER		\$1,806.39
1628	CAMBRIDGE REGIONAL MRI CENTER	\$655.45
1629	CAMBRIDGE REGIONAL MRI CENTER	\$1,150.94
CAMBRIDGE RENTAL EQUIPMENT INC		\$1,191.25
1630	CAMBRIDGE RENTAL EQUIPMENT INC	\$150.00
1631	CAMBRIDGE RENTAL EQUIPMENT INC	\$207.20
1632	CAMBRIDGE RENTAL EQUIPMENT INC	\$357.25
1633	CAMBRIDGE RENTAL EQUIPMENT INC	\$476.80
CAMBRIDGE UNIVERSITY PRESS		\$3,025.16
1634	CAMBRIDGE UNIVERSITY PRESS	\$332.45
1635	CAMBRIDGE UNIVERSITY PRESS	\$1,345.54
1636	CAMBRIDGE UNIVERSITY PRESS	\$1,347.17
CAMELOT SPECIAL EVENTS AND TENTS INC		\$13,897.00
1637	CAMELOT SPECIAL EVENTS AND TENTS INC	\$184.00
1638	CAMELOT SPECIAL EVENTS AND TENTS INC	\$187.50
1639	CAMELOT SPECIAL EVENTS AND TENTS INC	\$480.00
1640	CAMELOT SPECIAL EVENTS AND TENTS INC	\$576.00
1641	CAMELOT SPECIAL EVENTS AND TENTS INC	\$795.00
1642	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,100.00
1643	CAMELOT SPECIAL EVENTS AND TENTS INC	\$1,225.50
1644	CAMELOT SPECIAL EVENTS AND TENTS INC	\$2,062.50
1645	CAMELOT SPECIAL EVENTS AND TENTS INC	\$3,470.00
1646	CAMELOT SPECIAL EVENTS AND TENTS INC	\$3,816.50
CAMERA COMPANY INC		\$2,907.00
1647	CAMERA COMPANY INC	\$2,907.00
CAMERON B. LYNCH		\$58.00
1648	CAMERON B. LYNCH	\$58.00
CAMPAIGNS THAT WIN.COM LLC		\$2,000.00
1649	CAMPAIGNS THAT WIN.COM LLC	\$2,000.00
CANOPY CITY INC		\$7,000.00
1650	CANOPY CITY INC	\$7,000.00
CAPE COD SEA CAMPS INC		\$31,395.00
1651	CAPE COD SEA CAMPS INC	\$31,395.00
CAPITAL REGIONAL DEVELOPMENT COUNCIL		\$1,000.00
1652	CAPITAL REGIONAL DEVELOPMENT COUNCIL	\$1,000.00
CAPITOL INFORMATION GROUP INC		\$519.00
1653	CAPITOL INFORMATION GROUP INC	\$149.00
1654	CAPITOL INFORMATION GROUP INC	\$159.00
1655	CAPITOL INFORMATION GROUP INC	\$211.00
CARA PEMBER		\$92.00
1656	CARA PEMBER	\$92.00
CARASOFT TECHNOLOGY CORPORATION		\$22,015.92

ITEM NUMBER	VENDOR NAME	AMOUNT
1657	CARASOFT TECHNOLOGY CORPORATION	\$7,417.92
1658	CARASOFT TECHNOLOGY CORPORATION	\$14,598.00
CARDINAL CUSHING CENTERS INC		\$36,381.07
1659	CARDINAL CUSHING CENTERS INC	\$5,100.15
1660	CARDINAL CUSHING CENTERS INC	\$6,800.20
1661	CARDINAL CUSHING CENTERS INC	\$7,820.23
1662	CARDINAL CUSHING CENTERS INC	\$16,660.49
CARL GUSTAFSON PC		\$1,690.42
1663	CARL GUSTAFSON PC	\$1,690.42
CARLI FENCE CO INC		\$270,267.50
1664	CARLI FENCE CO INC	\$419.21
1665	CARLI FENCE CO INC	\$590.00
1666	CARLI FENCE CO INC	\$609.76
1667	CARLI FENCE CO INC	\$898.02
1668	CARLI FENCE CO INC	\$976.50
1669	CARLI FENCE CO INC	\$1,500.57
1670	CARLI FENCE CO INC	\$2,016.00
1671	CARLI FENCE CO INC	\$2,345.00
1672	CARLI FENCE CO INC	\$2,406.30
1673	CARLI FENCE CO INC	\$3,139.50
1674	CARLI FENCE CO INC	\$3,139.50
1675	CARLI FENCE CO INC	\$3,572.14
1676	CARLI FENCE CO INC	\$4,399.70
1677	CARLI FENCE CO INC	\$6,587.40
1678	CARLI FENCE CO INC	\$8,322.60
1679	CARLI FENCE CO INC	\$13,207.65
1680	CARLI FENCE CO INC	\$17,016.77
1681	CARLI FENCE CO INC	\$19,409.42
1682	CARLI FENCE CO INC	\$19,614.60
1683	CARLI FENCE CO INC	\$29,519.36
1684	CARLI FENCE CO INC	\$130,577.50
CARLO FANTASIA		\$240.00
1685	CARLO FANTASIA	\$240.00
CARLOS DAVID CAPACHO HURTADO		\$300.00
1686	CARLOS DAVID CAPACHO HURTADO	\$300.00
CARLOS PROGLASS		\$435.90
1687	CARLOS PROGLASS	\$435.90
CARMEN G. MATOS		\$325.00
1688	CARMEN G. MATOS	\$150.00
1689	CARMEN G. MATOS	\$175.00
CARMEN ROSADO		\$350.00
1690	CARMEN ROSADO	\$350.00
CAROL ANN BURGESS		\$325.00
1691	CAROL ANN BURGESS	\$150.00
1692	CAROL ANN BURGESS	\$175.00
CAROL LEWIS		\$766.00
1693	CAROL LEWIS	\$766.00
CAROLINA BIOLOGICAL SUPPLY COMPANY		\$5,483.84

ITEM NUMBER	VENDOR NAME	AMOUNT
1694	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$63.45
1695	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$120.34
1696	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$149.83
1697	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$190.73
1698	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$193.75
1699	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$352.55
1700	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$407.35
1701	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$448.38
1702	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$925.53
1703	CAROLINA BIOLOGICAL SUPPLY COMPANY	\$2,631.93
CAROLINE GULDE KEELER		\$1,000.00
1704	CAROLINE GULDE KEELER	\$1,000.00
CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.		\$9,540.00
1705	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	\$9,540.00
CARRIE A. KOURI		\$161.95
1706	CARRIE A. KOURI	\$161.95
CARROL BROS INC		\$2,420.00
1707	CARROL BROS INC	\$170.00
1708	CARROL BROS INC	\$2,250.00
CARROLL SCHOOL BUSINESS OFFICE		\$38,919.60
1709	CARROLL SCHOOL BUSINESS OFFICE	\$2,594.64
1710	CARROLL SCHOOL BUSINESS OFFICE	\$3,027.08
1711	CARROLL SCHOOL BUSINESS OFFICE	\$4,108.18
1712	CARROLL SCHOOL BUSINESS OFFICE	\$4,324.40
1713	CARROLL SCHOOL BUSINESS OFFICE	\$4,324.40
1714	CARROLL SCHOOL BUSINESS OFFICE	\$4,973.06
1715	CARROLL SCHOOL BUSINESS OFFICE	\$5,189.28
1716	CARROLL SCHOOL BUSINESS OFFICE	\$10,378.56
CARTEGRAPH SYSTEMS INC		\$3,290.00
1717	CARTEGRAPH SYSTEMS INC	\$3,290.00
CARUS PUBLISHING CO		\$33.95
1718	CARUS PUBLISHING CO	\$33.95
CASELLA RECYCLING LLC		\$167,916.56
1719	CASELLA RECYCLING LLC	\$1,964.82
1720	CASELLA RECYCLING LLC	\$6,188.52
1721	CASELLA RECYCLING LLC	\$6,734.35
1722	CASELLA RECYCLING LLC	\$7,193.91
1723	CASELLA RECYCLING LLC	\$13,009.13
1724	CASELLA RECYCLING LLC	\$13,339.37
1725	CASELLA RECYCLING LLC	\$15,997.75
1726	CASELLA RECYCLING LLC	\$17,522.60
1727	CASELLA RECYCLING LLC	\$27,313.44
1728	CASELLA RECYCLING LLC	\$58,652.67
CASON'S EQUIPMENT COMPANY		\$12,581.11
1729	CASON'S EQUIPMENT COMPANY	\$163.01
1730	CASON'S EQUIPMENT COMPANY	\$414.54
1731	CASON'S EQUIPMENT COMPANY	\$963.40
1732	CASON'S EQUIPMENT COMPANY	\$1,974.78
1733	CASON'S EQUIPMENT COMPANY	\$4,100.84

ITEM NUMBER	VENDOR NAME	AMOUNT
1734	CASON'S EQUIPMENT COMPANY	\$4,964.54
CASPAR INC		\$23,967.04
1735	CASPAR INC	\$1,102.00
1736	CASPAR INC	\$1,865.04
1737	CASPAR INC	\$5,909.48
1738	CASPAR INC	\$15,090.52
CATALDO AMBULANCE SVC INC		\$25,726.71
1739	CATALDO AMBULANCE SVC INC	\$253.85
1740	CATALDO AMBULANCE SVC INC	\$286.43
1741	CATALDO AMBULANCE SVC INC	\$286.43
1742	CATALDO AMBULANCE SVC INC	\$400.00
1743	CATALDO AMBULANCE SVC INC	\$24,500.00
CATHARINE GRACE NOVINOFF		\$250.00
1744	CATHARINE GRACE NOVINOFF	\$250.00
CATHEDRAL CORPORATION		\$42,193.05
1745	CATHEDRAL CORPORATION	\$25.80
1746	CATHEDRAL CORPORATION	\$87.95
1747	CATHEDRAL CORPORATION	\$179.22
1748	CATHEDRAL CORPORATION	\$465.09
1749	CATHEDRAL CORPORATION	\$600.00
1750	CATHEDRAL CORPORATION	\$2,119.22
1751	CATHEDRAL CORPORATION	\$2,137.60
1752	CATHEDRAL CORPORATION	\$2,886.54
1753	CATHEDRAL CORPORATION	\$6,816.88
1754	CATHEDRAL CORPORATION	\$7,155.74
1755	CATHEDRAL CORPORATION	\$19,719.01
CATHERINE A CRAMER		\$500.00
1756	CATHERINE A CRAMER	\$200.00
1757	CATHERINE A CRAMER	\$300.00
CATHERINE A MUSINSKY		\$1,893.00
1758	CATHERINE A MUSINSKY	\$1,893.00
CATHERINE FLAHERTY		\$150.00
1759	CATHERINE FLAHERTY	\$150.00
CATHERINE SILLER		\$500.00
1760	CATHERINE SILLER	\$500.00
CATHOLIC CHARITIES		\$12,626.00
1761	CATHOLIC CHARITIES	\$4,023.18
1762	CATHOLIC CHARITIES	\$8,602.82
CAVALIER COACH CORP		\$7,130.00
1763	CAVALIER COACH CORP	\$2,150.00
1764	CAVALIER COACH CORP	\$2,490.00
1765	CAVALIER COACH CORP	\$2,490.00
CBA LANDSCAPE ARCHITECTS		\$4,527.31
1766	CBA LANDSCAPE ARCHITECTS	\$277.31
1767	CBA LANDSCAPE ARCHITECTS	\$1,700.00
1768	CBA LANDSCAPE ARCHITECTS	\$2,550.00
CBI CONSULTING INC		\$66,081.79
1769	CBI CONSULTING INC	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1770	CBI CONSULTING INC	\$900.00
1771	CBI CONSULTING INC	\$906.00
1772	CBI CONSULTING INC	\$1,360.00
1773	CBI CONSULTING INC	\$1,812.00
1774	CBI CONSULTING INC	\$2,050.00
1775	CBI CONSULTING INC	\$2,100.00
1776	CBI CONSULTING INC	\$2,400.00
1777	CBI CONSULTING INC	\$2,718.00
1778	CBI CONSULTING INC	\$4,296.00
1779	CBI CONSULTING INC	\$4,640.00
1780	CBI CONSULTING INC	\$4,643.44
1781	CBI CONSULTING INC	\$5,408.50
1782	CBI CONSULTING INC	\$6,388.50
1783	CBI CONSULTING INC	\$6,930.00
1784	CBI CONSULTING INC	\$6,930.00
1785	CBI CONSULTING INC	\$12,249.35
CCH INC		\$762.10
1786	CCH INC	\$118.54
1787	CCH INC	\$132.86
1788	CCH INC	\$245.70
1789	CCH INC	\$265.00
CD MASONRY RESTORATION INC		\$63,675.00
1790	CD MASONRY RESTORATION INC	\$63,675.00
CDI COMPUTER DEALERS INC		\$5,736.00
1791	CDI COMPUTER DEALERS INC	\$5,736.00
CDR MAGUIRE INC		\$23,041.20
1792	CDR MAGUIRE INC	\$925.00
1793	CDR MAGUIRE INC	\$4,500.00
1794	CDR MAGUIRE INC	\$17,616.20
CDW GOVERNMENT INC		\$246.87
1795	CDW GOVERNMENT INC	\$27.31
1796	CDW GOVERNMENT INC	\$86.74
1797	CDW GOVERNMENT INC	\$132.82
CDW LLC		\$224,780.64
1798	CDW LLC	\$45.22
1799	CDW LLC	\$86.16
1800	CDW LLC	\$88.85
1801	CDW LLC	\$89.43
1802	CDW LLC	\$142.74
1803	CDW LLC	\$147.90
1804	CDW LLC	\$277.13
1805	CDW LLC	\$295.74
1806	CDW LLC	\$328.65
1807	CDW LLC	\$557.22
1808	CDW LLC	\$645.50
1809	CDW LLC	\$844.10
1810	CDW LLC	\$945.77
1811	CDW LLC	\$1,238.20
1812	CDW LLC	\$1,985.30
1813	CDW LLC	\$2,198.97
1814	CDW LLC	\$3,097.80

ITEM NUMBER	VENDOR NAME	AMOUNT
1815	CDW LLC	\$3,464.11
1816	CDW LLC	\$13,367.42
1817	CDW LLC	\$13,625.00
1818	CDW LLC	\$28,966.08
1819	CDW LLC	\$152,343.35
CELINE LOPEZ		\$100.00
1820	CELINE LOPEZ	\$100.00
CELLCO PARTNERSHIP		\$221,135.22
1821	CELLCO PARTNERSHIP	\$1,715.69
1822	CELLCO PARTNERSHIP	\$1,715.71
1823	CELLCO PARTNERSHIP	\$1,781.46
1824	CELLCO PARTNERSHIP	\$1,836.21
1825	CELLCO PARTNERSHIP	\$2,068.15
1826	CELLCO PARTNERSHIP	\$2,280.63
1827	CELLCO PARTNERSHIP	\$15,501.15
1828	CELLCO PARTNERSHIP	\$16,680.22
1829	CELLCO PARTNERSHIP	\$16,966.02
1830	CELLCO PARTNERSHIP	\$18,466.75
1831	CELLCO PARTNERSHIP	\$31,198.39
1832	CELLCO PARTNERSHIP	\$34,190.03
1833	CELLCO PARTNERSHIP	\$35,215.21
1834	CELLCO PARTNERSHIP	\$41,519.60
CELLEBRITE USA CORP		\$3,299.00
1835	CELLEBRITE USA CORP	\$3,299.00
CENGAGE LEARNING INC		\$39,457.86
1836	CENGAGE LEARNING INC	\$13.56
1837	CENGAGE LEARNING INC	\$22.40
1838	CENGAGE LEARNING INC	\$22.40
1839	CENGAGE LEARNING INC	\$23.20
1840	CENGAGE LEARNING INC	\$24.80
1841	CENGAGE LEARNING INC	\$27.99
1842	CENGAGE LEARNING INC	\$45.59
1843	CENGAGE LEARNING INC	\$58.38
1844	CENGAGE LEARNING INC	\$58.39
1845	CENGAGE LEARNING INC	\$70.38
1846	CENGAGE LEARNING INC	\$148.14
1847	CENGAGE LEARNING INC	\$162.80
1848	CENGAGE LEARNING INC	\$210.35
1849	CENGAGE LEARNING INC	\$213.11
1850	CENGAGE LEARNING INC	\$228.77
1851	CENGAGE LEARNING INC	\$318.31
1852	CENGAGE LEARNING INC	\$439.57
1853	CENGAGE LEARNING INC	\$439.86
1854	CENGAGE LEARNING INC	\$643.50
1855	CENGAGE LEARNING INC	\$647.35
1856	CENGAGE LEARNING INC	\$655.08
1857	CENGAGE LEARNING INC	\$830.23
1858	CENGAGE LEARNING INC	\$1,137.13
1859	CENGAGE LEARNING INC	\$1,276.00
1860	CENGAGE LEARNING INC	\$1,667.33
1861	CENGAGE LEARNING INC	\$2,239.61
1862	CENGAGE LEARNING INC	\$3,280.75
1863	CENGAGE LEARNING INC	\$6,878.85

ITEM NUMBER	VENDOR NAME	AMOUNT
1864	CENGAGE LEARNING INC	\$7,155.00
1865	CENGAGE LEARNING INC	\$10,519.03
CENTER FOR APPLIED LINGUISTICS		\$210.00
1866	CENTER FOR APPLIED LINGUISTICS	\$210.00
CENTER FOR ARTS AT THE ARMORY		\$3,662.16
1867	CENTER FOR ARTS AT THE ARMORY	\$300.00
1868	CENTER FOR ARTS AT THE ARMORY	\$500.00
1869	CENTER FOR ARTS AT THE ARMORY	\$500.00
1870	CENTER FOR ARTS AT THE ARMORY	\$912.16
1871	CENTER FOR ARTS AT THE ARMORY	\$1,450.00
CENTER FOR COLLABORATIVE EDUCATION		\$3,100.00
1872	CENTER FOR COLLABORATIVE EDUCATION	\$3,100.00
CENTER FOR RESPONSIVE SCHOOLS INC		\$22,686.42
1873	CENTER FOR RESPONSIVE SCHOOLS INC	\$267.04
1874	CENTER FOR RESPONSIVE SCHOOLS INC	\$390.60
1875	CENTER FOR RESPONSIVE SCHOOLS INC	\$428.40
1876	CENTER FOR RESPONSIVE SCHOOLS INC	\$729.00
1877	CENTER FOR RESPONSIVE SCHOOLS INC	\$921.38
1878	CENTER FOR RESPONSIVE SCHOOLS INC	\$19,950.00
CENTER FOR TEEN EMPOWERMENT,INC.		\$477,584.16
1879	CENTER FOR TEEN EMPOWERMENT,INC.	\$1,102.00
1880	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,000.00
1881	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,000.00
1882	CENTER FOR TEEN EMPOWERMENT,INC.	\$15,000.00
1883	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1884	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1885	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1886	CENTER FOR TEEN EMPOWERMENT,INC.	\$25,000.00
1887	CENTER FOR TEEN EMPOWERMENT,INC.	\$34,534.42
1888	CENTER FOR TEEN EMPOWERMENT,INC.	\$40,000.00
1889	CENTER FOR TEEN EMPOWERMENT,INC.	\$41,482.16
1890	CENTER FOR TEEN EMPOWERMENT,INC.	\$65,465.58
1891	CENTER FOR TEEN EMPOWERMENT,INC.	\$75,000.00
1892	CENTER FOR TEEN EMPOWERMENT,INC.	\$75,000.00
CENTER POINT INC		\$1,002.16
1893	CENTER POINT INC	\$25.87
1894	CENTER POINT INC	\$26.57
1895	CENTER POINT INC	\$51.74
1896	CENTER POINT INC	\$81.31
1897	CENTER POINT INC	\$156.62
1898	CENTER POINT INC	\$158.72
1899	CENTER POINT INC	\$159.42
1900	CENTER POINT INC	\$341.91
CENTERS FOR MEDICARE & MEDICAID SERVICES		\$225,963.20
1901	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$16,841.40
1902	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,192.40
1903	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,563.20
1904	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,733.80
1905	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,733.90
1906	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,800.20
1907	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10

ITEM NUMBER	VENDOR NAME	AMOUNT
1908	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10
1909	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$18,819.10
1910	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$19,363.00
1911	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,046.40
1912	CENTERS FOR MEDICARE & MEDICAID SERVICES	\$20,231.60
CENTRAL EQUIPMENT LLC		\$2,795.00
1913	CENTRAL EQUIPMENT LLC	\$2,795.00
CENTRAL MASSACHUSETTS SPECIAL EDUCATION		\$6,940.20
1914	CENTRAL MASSACHUSETTS SPECIAL EDUCATION	\$6,940.20
CENTRAL NURSERIES INC		\$42,521.39
1915	CENTRAL NURSERIES INC	\$747.48
1916	CENTRAL NURSERIES INC	\$14,490.00
1917	CENTRAL NURSERIES INC	\$27,283.91
CENTRAL PAPER PRODUCTS CO		\$129,372.29
1918	CENTRAL PAPER PRODUCTS CO	\$251.63
1919	CENTRAL PAPER PRODUCTS CO	\$707.22
1920	CENTRAL PAPER PRODUCTS CO	\$795.76
1921	CENTRAL PAPER PRODUCTS CO	\$943.89
1922	CENTRAL PAPER PRODUCTS CO	\$2,076.24
1923	CENTRAL PAPER PRODUCTS CO	\$2,303.99
1924	CENTRAL PAPER PRODUCTS CO	\$2,496.69
1925	CENTRAL PAPER PRODUCTS CO	\$3,001.00
1926	CENTRAL PAPER PRODUCTS CO	\$3,159.47
1927	CENTRAL PAPER PRODUCTS CO	\$3,448.10
1928	CENTRAL PAPER PRODUCTS CO	\$3,492.18
1929	CENTRAL PAPER PRODUCTS CO	\$3,733.67
1930	CENTRAL PAPER PRODUCTS CO	\$4,167.05
1931	CENTRAL PAPER PRODUCTS CO	\$4,458.84
1932	CENTRAL PAPER PRODUCTS CO	\$4,498.69
1933	CENTRAL PAPER PRODUCTS CO	\$4,545.42
1934	CENTRAL PAPER PRODUCTS CO	\$4,623.59
1935	CENTRAL PAPER PRODUCTS CO	\$4,732.32
1936	CENTRAL PAPER PRODUCTS CO	\$4,914.20
1937	CENTRAL PAPER PRODUCTS CO	\$5,221.54
1938	CENTRAL PAPER PRODUCTS CO	\$5,413.64
1939	CENTRAL PAPER PRODUCTS CO	\$5,566.37
1940	CENTRAL PAPER PRODUCTS CO	\$5,656.37
1941	CENTRAL PAPER PRODUCTS CO	\$5,754.68
1942	CENTRAL PAPER PRODUCTS CO	\$5,773.65
1943	CENTRAL PAPER PRODUCTS CO	\$6,044.19
1944	CENTRAL PAPER PRODUCTS CO	\$6,111.73
1945	CENTRAL PAPER PRODUCTS CO	\$6,162.77
1946	CENTRAL PAPER PRODUCTS CO	\$8,234.93
1947	CENTRAL PAPER PRODUCTS CO	\$11,082.47
CENTRAL POLY-BAG CORP.		\$17,042.50
1948	CENTRAL POLY-BAG CORP.	\$3,600.00
1949	CENTRAL POLY-BAG CORP.	\$3,912.50
1950	CENTRAL POLY-BAG CORP.	\$4,740.00
1951	CENTRAL POLY-BAG CORP.	\$4,790.00
CENTRAL STEEL SUPPLY CO INC		\$3,750.00
1952	CENTRAL STEEL SUPPLY CO INC	\$3,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CENTURY BANK		\$52,219.52
1953	CENTURY BANK	\$10.00
1954	CENTURY BANK	\$15.67
1955	CENTURY BANK	\$74.97
1956	CENTURY BANK	\$85.90
1957	CENTURY BANK	\$107.00
1958	CENTURY BANK	\$143.05
1959	CENTURY BANK	\$232.00
1960	CENTURY BANK	\$345.25
1961	CENTURY BANK	\$393.42
1962	CENTURY BANK	\$400.00
1963	CENTURY BANK	\$834.68
1964	CENTURY BANK	\$902.38
1965	CENTURY BANK	\$1,178.93
1966	CENTURY BANK	\$1,372.97
1967	CENTURY BANK	\$1,537.46
1968	CENTURY BANK	\$2,818.64
1969	CENTURY BANK	\$4,944.05
1970	CENTURY BANK	\$5,181.32
1971	CENTURY BANK	\$8,750.83
1972	CENTURY BANK	\$11,435.16
1973	CENTURY BANK	\$11,455.84
CHADWICK-BAROSS INC		\$1,508.79
1974	CHADWICK-BAROSS INC	\$1,508.79
CHAMPION SALT LLC		\$48,239.25
1975	CHAMPION SALT LLC	\$48,239.25
CHAMPIONS CHOICE INC		\$41,529.50
1976	CHAMPIONS CHOICE INC	\$455.00
1977	CHAMPIONS CHOICE INC	\$700.00
1978	CHAMPIONS CHOICE INC	\$2,295.00
1979	CHAMPIONS CHOICE INC	\$4,213.50
1980	CHAMPIONS CHOICE INC	\$4,280.00
1981	CHAMPIONS CHOICE INC	\$6,563.00
1982	CHAMPIONS CHOICE INC	\$9,122.50
1983	CHAMPIONS CHOICE INC	\$13,900.50
CHAMPIONSHIP AUTO SHOWS INC		\$140.00
1984	CHAMPIONSHIP AUTO SHOWS INC	\$140.00
CHANNING BETE COMPANY INC		\$328.36
1985	CHANNING BETE COMPANY INC	\$328.36
CHARAN DEVEREAUX		\$1,500.00
1986	CHARAN DEVEREAUX	\$1,500.00
CHARLES A. TRASHER, JR.		\$153.00
1987	CHARLES A. TRASHER, JR.	\$75.00
1988	CHARLES A. TRASHER, JR.	\$78.00
CHARLES CASHMAN		\$87.00
1989	CHARLES CASHMAN	\$87.00
CHARLES L. LEUSSLER		\$146.00
1990	CHARLES L. LEUSSLER	\$146.00
CHARLES M CAMBRIA		\$138.00

ITEM NUMBER	VENDOR NAME	AMOUNT
1991	CHARLES M CAMBRIA	\$58.00
1992	CHARLES M CAMBRIA	\$80.00
CHARLES MARINO		\$1,550.00
1993	CHARLES MARINO	\$1,550.00
CHARLES TESCH		\$219.00
1994	CHARLES TESCH	\$219.00
CHARLES TRYDER		\$218.00
1995	CHARLES TRYDER	\$80.00
1996	CHARLES TRYDER	\$138.00
CHARLOTTE ELLEN KAPLAN		\$325.00
1997	CHARLOTTE ELLEN KAPLAN	\$150.00
1998	CHARLOTTE ELLEN KAPLAN	\$175.00
CHERYL A. MURRAY		\$675.00
1999	CHERYL A. MURRAY	\$200.00
2000	CHERYL A. MURRAY	\$220.00
2001	CHERYL A. MURRAY	\$255.00
CHINESE FOOD SOLUTIONS INC		\$14,303.52
2002	CHINESE FOOD SOLUTIONS INC	\$7,151.76
2003	CHINESE FOOD SOLUTIONS INC	\$7,151.76
CHOPCHOPKIDS INC		\$1,730.00
2004	CHOPCHOPKIDS INC	\$280.00
2005	CHOPCHOPKIDS INC	\$650.00
2006	CHOPCHOPKIDS INC	\$800.00
CHRIS BENNETT		\$80.00
2007	CHRIS BENNETT	\$80.00
CHRIS MESSINGER		\$1,800.00
2008	CHRIS MESSINGER	\$1,800.00
CHRIS TEMPLEMAN		\$479.53
2009	CHRIS TEMPLEMAN	\$479.53
CHRISTIAN G. DALTRY		\$250.00
2010	CHRISTIAN G. DALTRY	\$250.00
CHRISTIANSOON BUS CO LLC		\$3,865.00
2011	CHRISTIANSOON BUS CO LLC	\$320.00
2012	CHRISTIANSOON BUS CO LLC	\$330.00
2013	CHRISTIANSOON BUS CO LLC	\$330.00
2014	CHRISTIANSOON BUS CO LLC	\$350.00
2015	CHRISTIANSOON BUS CO LLC	\$640.00
2016	CHRISTIANSOON BUS CO LLC	\$720.00
2017	CHRISTIANSOON BUS CO LLC	\$1,175.00
CHRISTINA CAMERON		\$480.00
2018	CHRISTINA CAMERON	\$60.00
2019	CHRISTINA CAMERON	\$80.00
2020	CHRISTINA CAMERON	\$160.00
2021	CHRISTINA CAMERON	\$180.00
CHRISTINA KEATING		\$393.50
2022	CHRISTINA KEATING	\$393.50

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTINE E KING		\$2,900.00
2023	CHRISTINE E KING	\$2,900.00
CHRISTOPHER AKER		\$970.00
2024	CHRISTOPHER AKER	\$10.00
2025	CHRISTOPHER AKER	\$10.00
2026	CHRISTOPHER AKER	\$10.00
2027	CHRISTOPHER AKER	\$10.00
2028	CHRISTOPHER AKER	\$10.00
2029	CHRISTOPHER AKER	\$10.00
2030	CHRISTOPHER AKER	\$75.00
2031	CHRISTOPHER AKER	\$75.00
2032	CHRISTOPHER AKER	\$75.00
2033	CHRISTOPHER AKER	\$75.00
2034	CHRISTOPHER AKER	\$75.00
2035	CHRISTOPHER AKER	\$75.00
2036	CHRISTOPHER AKER	\$75.00
2037	CHRISTOPHER AKER	\$160.00
2038	CHRISTOPHER AKER	\$225.00
CHRISTOPHER ANTONELLI		\$750.00
2039	CHRISTOPHER ANTONELLI	\$750.00
CHRISTOPHER B ORCHARD		\$5,111.75
2040	CHRISTOPHER B ORCHARD	\$86.25
2041	CHRISTOPHER B ORCHARD	\$103.50
2042	CHRISTOPHER B ORCHARD	\$109.25
2043	CHRISTOPHER B ORCHARD	\$115.00
2044	CHRISTOPHER B ORCHARD	\$115.00
2045	CHRISTOPHER B ORCHARD	\$120.75
2046	CHRISTOPHER B ORCHARD	\$126.50
2047	CHRISTOPHER B ORCHARD	\$143.75
2048	CHRISTOPHER B ORCHARD	\$143.75
2049	CHRISTOPHER B ORCHARD	\$166.75
2050	CHRISTOPHER B ORCHARD	\$178.25
2051	CHRISTOPHER B ORCHARD	\$230.00
2052	CHRISTOPHER B ORCHARD	\$230.00
2053	CHRISTOPHER B ORCHARD	\$241.50
2054	CHRISTOPHER B ORCHARD	\$264.50
2055	CHRISTOPHER B ORCHARD	\$293.25
2056	CHRISTOPHER B ORCHARD	\$316.25
2057	CHRISTOPHER B ORCHARD	\$333.50
2058	CHRISTOPHER B ORCHARD	\$333.50
2059	CHRISTOPHER B ORCHARD	\$339.25
2060	CHRISTOPHER B ORCHARD	\$350.75
2061	CHRISTOPHER B ORCHARD	\$362.25
2062	CHRISTOPHER B ORCHARD	\$408.25
CHRISTOPHER FOX		\$12,940.00
2063	CHRISTOPHER FOX	\$3,000.00
2064	CHRISTOPHER FOX	\$9,940.00
CHRISTOPHER HOSTERMAN		\$75.00
2065	CHRISTOPHER HOSTERMAN	\$75.00
CHRISTOPHER J. TIGHE		\$146.00
2066	CHRISTOPHER J. TIGHE	\$146.00

ITEM NUMBER	VENDOR NAME	AMOUNT
CHRISTOPHER JOHANSON		\$1,250.00
2067	CHRISTOPHER JOHANSON	\$500.00
2068	CHRISTOPHER JOHANSON	\$750.00
CHRISTOPHER MATTHEW KOWALESKI		\$1,700.00
2069	CHRISTOPHER MATTHEW KOWALESKI	\$1,700.00
CHRISTOPHER PAUL DEANGELIS		\$6,061.46
2070	CHRISTOPHER PAUL DEANGELIS	\$61.46
2071	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
2072	CHRISTOPHER PAUL DEANGELIS	\$1,000.00
2073	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
2074	CHRISTOPHER PAUL DEANGELIS	\$2,000.00
CHRISTOPHER R NUNN		\$1,170.00
2075	CHRISTOPHER R NUNN	\$1,170.00
CHUCKLES INC		\$1,214.90
2076	CHUCKLES INC	\$587.09
2077	CHUCKLES INC	\$627.81
CI TECHNOLOGIES INC		\$24,500.00
2078	CI TECHNOLOGIES INC	\$24,500.00
CIT FINANCE LLC		\$24,773.63
2079	CIT FINANCE LLC	\$467.20
2080	CIT FINANCE LLC	\$471.93
2081	CIT FINANCE LLC	\$632.93
2082	CIT FINANCE LLC	\$911.59
2083	CIT FINANCE LLC	\$911.59
2084	CIT FINANCE LLC	\$911.59
2085	CIT FINANCE LLC	\$939.09
2086	CIT FINANCE LLC	\$1,079.60
2087	CIT FINANCE LLC	\$1,203.50
2088	CIT FINANCE LLC	\$1,505.97
2089	CIT FINANCE LLC	\$1,700.69
2090	CIT FINANCE LLC	\$2,124.58
2091	CIT FINANCE LLC	\$2,445.55
2092	CIT FINANCE LLC	\$2,899.46
2093	CIT FINANCE LLC	\$2,920.76
2094	CIT FINANCE LLC	\$3,647.60
CITIZENS HOUSING AND PLANNING ASSOCIATION		\$1,125.00
2095	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$375.00
2096	CITIZENS HOUSING AND PLANNING ASSOCIATION	\$750.00
CITY OF BOSTON		\$43,683.76
2097	CITY OF BOSTON	\$500.00
2098	CITY OF BOSTON	\$1,000.00
2099	CITY OF BOSTON	\$10,077.23
2100	CITY OF BOSTON	\$15,467.38
2101	CITY OF BOSTON	\$16,639.15
CITY OF CAMBRIDGE		\$399.00
2102	CITY OF CAMBRIDGE	\$399.00
CITY OF CHELSEA		\$6,402.25
2103	CITY OF CHELSEA	\$2,672.00
2104	CITY OF CHELSEA	\$3,730.25

ITEM NUMBER	VENDOR NAME	AMOUNT
CITY OF EVERETT		\$4,703.00
2105	CITY OF EVERETT	\$507.50
2106	CITY OF EVERETT	\$688.00
2107	CITY OF EVERETT	\$752.50
2108	CITY OF EVERETT	\$942.50
2109	CITY OF EVERETT	\$1,812.50
CITY OF FITCHBURG		\$12,913.20
2110	CITY OF FITCHBURG	\$5,064.00
2111	CITY OF FITCHBURG	\$7,849.20
CITY OF HAVERHILL		\$11,672.60
2112	CITY OF HAVERHILL	\$11,672.60
CITY OF LAWRENCE		\$3,578.63
2113	CITY OF LAWRENCE	\$3,578.63
CITY OF MALDEN		\$4,730.08
2114	CITY OF MALDEN	\$805.12
2115	CITY OF MALDEN	\$1,912.16
2116	CITY OF MALDEN	\$2,012.80
CITY OF MEDFORD		\$18,489.10
2117	CITY OF MEDFORD	\$400.00
2118	CITY OF MEDFORD	\$400.00
2119	CITY OF MEDFORD	\$612.00
2120	CITY OF MEDFORD	\$800.00
2121	CITY OF MEDFORD	\$950.00
2122	CITY OF MEDFORD	\$1,200.00
2123	CITY OF MEDFORD	\$2,150.00
2124	CITY OF MEDFORD	\$11,977.10
CITY OF MELROSE		\$1,896.50
2125	CITY OF MELROSE	\$344.00
2126	CITY OF MELROSE	\$408.50
2127	CITY OF MELROSE	\$456.00
2128	CITY OF MELROSE	\$688.00
CITY OF REVERE		\$6,809.65
2129	CITY OF REVERE	\$352.00
2130	CITY OF REVERE	\$1,815.44
2131	CITY OF REVERE	\$2,002.21
2132	CITY OF REVERE	\$2,640.00
CK KIDS FUN LLC		\$91.64
2133	CK KIDS FUN LLC	\$91.64
CLAIRE M GRIFFITHS		\$325.00
2134	CLAIRE M GRIFFITHS	\$150.00
2135	CLAIRE M GRIFFITHS	\$175.00
CLAN MACPHERSON PIPES AND DRUMS		\$1,350.00
2136	CLAN MACPHERSON PIPES AND DRUMS	\$1,350.00
CLARA E RODRIGUEZ		\$300.00
2137	CLARA E RODRIGUEZ	\$150.00
2138	CLARA E RODRIGUEZ	\$150.00
CLAUDE ATCHO		\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2139	CLAUDE ATCHO	\$750.00
CLAUDE BLANC		\$275.00
2140	CLAUDE BLANC	\$50.00
2141	CLAUDE BLANC	\$100.00
2142	CLAUDE BLANC	\$125.00
CLAUDIA DHIMITRI		\$45,820.00
2143	CLAUDIA DHIMITRI	\$2,935.00
2144	CLAUDIA DHIMITRI	\$3,850.00
2145	CLAUDIA DHIMITRI	\$4,605.00
2146	CLAUDIA DHIMITRI	\$4,935.00
2147	CLAUDIA DHIMITRI	\$6,020.00
2148	CLAUDIA DHIMITRI	\$9,020.00
2149	CLAUDIA DHIMITRI	\$14,455.00
CLAUDIA FERRO		\$300.00
2150	CLAUDIA FERRO	\$50.00
2151	CLAUDIA FERRO	\$50.00
2152	CLAUDIA FERRO	\$50.00
2153	CLAUDIA FERRO	\$50.00
2154	CLAUDIA FERRO	\$50.00
2155	CLAUDIA FERRO	\$50.00
CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.		\$475.00
2156	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$145.00
2157	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$165.00
2158	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	\$165.00
CLEARWAY SCHOOL		\$132,575.13
2159	CLEARWAY SCHOOL	\$4,414.05
2160	CLEARWAY SCHOOL	\$7,789.50
2161	CLEARWAY SCHOOL	\$8,828.10
2162	CLEARWAY SCHOOL	\$9,347.40
2163	CLEARWAY SCHOOL	\$9,347.40
2164	CLEARWAY SCHOOL	\$10,126.35
2165	CLEARWAY SCHOOL	\$10,580.08
2166	CLEARWAY SCHOOL	\$10,605.20
2167	CLEARWAY SCHOOL	\$10,905.30
2168	CLEARWAY SCHOOL	\$16,357.95
2169	CLEARWAY SCHOOL	\$17,136.90
2170	CLEARWAY SCHOOL	\$17,136.90
CLEAVES CO INC		\$6,685.89
2171	CLEAVES CO INC	\$483.37
2172	CLEAVES CO INC	\$1,501.68
2173	CLEAVES CO INC	\$2,350.42
2174	CLEAVES CO INC	\$2,350.42
CLEMENTE VEGA III		\$3,000.00
2175	CLEMENTE VEGA III	\$3,000.00
CLIFF MCLEAN		\$80.00
2176	CLIFF MCLEAN	\$80.00
CLIFTEN BONNER-DESRAVINES		\$200.00
2177	CLIFTEN BONNER-DESRAVINES	\$200.00
CLIFTONLARSONALLEN LLP		\$52,095.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2178	CLIFTONLARSONALLEN LLP	\$2,355.00
2179	CLIFTONLARSONALLEN LLP	\$11,160.00
2180	CLIFTONLARSONALLEN LLP	\$15,300.00
2181	CLIFTONLARSONALLEN LLP	\$23,280.00
CLOSERWARE LLC		\$1,284.00
2182	CLOSERWARE LLC	\$1,284.00
CNA SURETY		\$4,192.00
2183	CNA SURETY	\$20.00
2184	CNA SURETY	\$20.00
2185	CNA SURETY	\$100.00
2186	CNA SURETY	\$975.00
2187	CNA SURETY	\$1,452.00
2188	CNA SURETY	\$1,625.00
CNS INDUSTRIES INC.		\$5,401.96
2189	CNS INDUSTRIES INC.	\$182.25
2190	CNS INDUSTRIES INC.	\$199.00
2191	CNS INDUSTRIES INC.	\$590.93
2192	CNS INDUSTRIES INC.	\$965.03
2193	CNS INDUSTRIES INC.	\$1,365.42
2194	CNS INDUSTRIES INC.	\$2,099.33
COALITION OF SCHOOLS EDUCATING BOYS OF COLOR		\$389.58
2195	COALITION OF SCHOOLS EDUCATING BOYS OF COLOR	\$194.79
2196	COALITION OF SCHOOLS EDUCATING BOYS OF COLOR	\$194.79
COL BAILEY'S 2ND MA REGIMENT		\$800.00
2197	COL BAILEY'S 2ND MA REGIMENT	\$800.00
COLE LAFEE		\$500.00
2198	COLE LAFEE	\$500.00
COLIN T. BARR		\$2,165.00
2199	COLIN T. BARR	\$60.00
2200	COLIN T. BARR	\$60.00
2201	COLIN T. BARR	\$100.00
2202	COLIN T. BARR	\$100.00
2203	COLIN T. BARR	\$100.00
2204	COLIN T. BARR	\$120.00
2205	COLIN T. BARR	\$150.00
2206	COLIN T. BARR	\$175.00
2207	COLIN T. BARR	\$180.00
2208	COLIN T. BARR	\$300.00
2209	COLIN T. BARR	\$400.00
2210	COLIN T. BARR	\$420.00
COLITA HARRIS		\$705.00
2211	COLITA HARRIS	\$60.00
2212	COLITA HARRIS	\$200.00
2213	COLITA HARRIS	\$220.00
2214	COLITA HARRIS	\$225.00
COLLABORATIVE FOR REGIONAL EDUCATIONAL		\$73,125.00
2215	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$3,510.00
2216	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$3,627.00
2217	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$4,212.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2218	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$4,680.00
2219	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$4,680.00
2220	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$5,616.00
2221	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$7,956.00
2222	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$7,956.00
2223	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$8,424.00
2224	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$8,892.00
2225	COLLABORATIVE FOR REGIONAL EDUCATIONAL	\$13,572.00
COLLEGE BOARD		\$24,000.00
2226	COLLEGE BOARD	\$325.00
2227	COLLEGE BOARD	\$750.00
2228	COLLEGE BOARD	\$1,290.00
2229	COLLEGE BOARD	\$5,347.00
2230	COLLEGE BOARD	\$16,288.00
COLLINS LOUGHRAN & PELOQUIN PC		\$94,299.50
2231	COLLINS LOUGHRAN & PELOQUIN PC	\$1,537.50
2232	COLLINS LOUGHRAN & PELOQUIN PC	\$4,100.00
2233	COLLINS LOUGHRAN & PELOQUIN PC	\$6,662.50
2234	COLLINS LOUGHRAN & PELOQUIN PC	\$7,431.25
2235	COLLINS LOUGHRAN & PELOQUIN PC	\$8,405.00
2236	COLLINS LOUGHRAN & PELOQUIN PC	\$8,661.25
2237	COLLINS LOUGHRAN & PELOQUIN PC	\$15,970.00
2238	COLLINS LOUGHRAN & PELOQUIN PC	\$41,532.00
COLUMBIA BOOKS INC		\$678.00
2239	COLUMBIA BOOKS INC	\$249.00
2240	COLUMBIA BOOKS INC	\$429.00
COMCAST		\$6,739.82
2241	COMCAST	\$15.92
2242	COMCAST	\$15.92
2243	COMCAST	\$15.92
2244	COMCAST	\$15.92
2245	COMCAST	\$15.92
2246	COMCAST	\$15.92
2247	COMCAST	\$15.95
2248	COMCAST	\$15.95
2249	COMCAST	\$15.95
2250	COMCAST	\$15.95
2251	COMCAST	\$19.06
2252	COMCAST	\$21.17
2253	COMCAST	\$21.17
2254	COMCAST	\$23.28
2255	COMCAST	\$23.28
2256	COMCAST	\$23.28
2257	COMCAST	\$23.33
2258	COMCAST	\$23.33
2259	COMCAST	\$23.33
2260	COMCAST	\$23.33
2261	COMCAST	\$23.33
2262	COMCAST	\$23.33
2263	COMCAST	\$31.90
2264	COMCAST	\$84.86
2265	COMCAST	\$89.95
2266	COMCAST	\$89.95

ITEM NUMBER	VENDOR NAME	AMOUNT
2267	COMCAST	\$89.95
2268	COMCAST	\$89.95
2269	COMCAST	\$89.95
2270	COMCAST	\$89.95
2271	COMCAST	\$89.95
2272	COMCAST	\$89.95
2273	COMCAST	\$103.57
2274	COMCAST	\$103.76
2275	COMCAST	\$104.90
2276	COMCAST	\$104.90
2277	COMCAST	\$104.90
2278	COMCAST	\$111.30
2279	COMCAST	\$114.85
2280	COMCAST	\$114.85
2281	COMCAST	\$114.85
2282	COMCAST	\$114.85
2283	COMCAST	\$114.85
2284	COMCAST	\$114.85
2285	COMCAST	\$114.85
2286	COMCAST	\$119.45
2287	COMCAST	\$124.85
2288	COMCAST	\$124.85
2289	COMCAST	\$124.85
2290	COMCAST	\$124.85
2291	COMCAST	\$144.85
2292	COMCAST	\$144.85
2293	COMCAST	\$144.85
2294	COMCAST	\$144.85
2295	COMCAST	\$144.85
2296	COMCAST	\$144.85
2297	COMCAST	\$144.85
2298	COMCAST	\$144.85
2299	COMCAST	\$144.85
2300	COMCAST	\$148.54
2301	COMCAST	\$148.54
2302	COMCAST	\$148.54
2303	COMCAST	\$148.54
2304	COMCAST	\$148.54
2305	COMCAST	\$148.54
2306	COMCAST	\$148.89
2307	COMCAST	\$148.89
2308	COMCAST	\$148.89
2309	COMCAST	\$148.89
2310	COMCAST	\$148.89
2311	COMCAST	\$148.89
2312	COMCAST	\$158.28
2313	COMCAST	\$170.28
COMCAST OF MASS INC		\$8,789.77
2314	COMCAST OF MASS INC	\$114.90
2315	COMCAST OF MASS INC	\$114.90
2316	COMCAST OF MASS INC	\$114.90
2317	COMCAST OF MASS INC	\$114.90
2318	COMCAST OF MASS INC	\$114.90
2319	COMCAST OF MASS INC	\$114.90

ITEM NUMBER	VENDOR NAME	AMOUNT
2320	COMCAST OF MASS INC	\$114.90
2321	COMCAST OF MASS INC	\$114.90
2322	COMCAST OF MASS INC	\$114.90
2323	COMCAST OF MASS INC	\$114.90
2324	COMCAST OF MASS INC	\$114.90
2325	COMCAST OF MASS INC	\$124.85
2326	COMCAST OF MASS INC	\$124.85
2327	COMCAST OF MASS INC	\$124.85
2328	COMCAST OF MASS INC	\$124.85
2329	COMCAST OF MASS INC	\$124.85
2330	COMCAST OF MASS INC	\$144.85
2331	COMCAST OF MASS INC	\$144.85
2332	COMCAST OF MASS INC	\$144.85
2333	COMCAST OF MASS INC	\$144.85
2334	COMCAST OF MASS INC	\$144.85
2335	COMCAST OF MASS INC	\$144.85
2336	COMCAST OF MASS INC	\$144.85
2337	COMCAST OF MASS INC	\$144.85
2338	COMCAST OF MASS INC	\$144.85
2339	COMCAST OF MASS INC	\$144.85
2340	COMCAST OF MASS INC	\$144.85
2341	COMCAST OF MASS INC	\$144.85
2342	COMCAST OF MASS INC	\$157.09
2343	COMCAST OF MASS INC	\$157.09
2344	COMCAST OF MASS INC	\$157.14
2345	COMCAST OF MASS INC	\$157.14
2346	COMCAST OF MASS INC	\$157.14
2347	COMCAST OF MASS INC	\$157.15
2348	COMCAST OF MASS INC	\$157.15
2349	COMCAST OF MASS INC	\$157.15
2350	COMCAST OF MASS INC	\$157.18
2351	COMCAST OF MASS INC	\$157.37
2352	COMCAST OF MASS INC	\$172.91
2353	COMCAST OF MASS INC	\$175.56
2354	COMCAST OF MASS INC	\$294.85
2355	COMCAST OF MASS INC	\$294.85
2356	COMCAST OF MASS INC	\$294.85
2357	COMCAST OF MASS INC	\$294.85
2358	COMCAST OF MASS INC	\$294.85
2359	COMCAST OF MASS INC	\$294.85
2360	COMCAST OF MASS INC	\$294.85
2361	COMCAST OF MASS INC	\$294.85
2362	COMCAST OF MASS INC	\$294.85
2363	COMCAST OF MASS INC	\$294.85
2364	COMCAST OF MASS INC	\$294.85
COMM ZOOLOGICAL CORP		\$6,432.00
2365	COMM ZOOLOGICAL CORP	\$1,340.00
2366	COMM ZOOLOGICAL CORP	\$2,412.00
2367	COMM ZOOLOGICAL CORP	\$2,680.00
COMMERCE BANK		\$7,149,031.53
2368	COMMERCE BANK	\$4.00
2369	COMMERCE BANK	\$9.98
2370	COMMERCE BANK	\$11.98
2371	COMMERCE BANK	\$23.75

ITEM NUMBER	VENDOR NAME	AMOUNT
2372	COMMERCE BANK	\$25.78
2373	COMMERCE BANK	\$28.09
2374	COMMERCE BANK	\$31.00
2375	COMMERCE BANK	\$35.00
2376	COMMERCE BANK	\$38.00
2377	COMMERCE BANK	\$39.99
2378	COMMERCE BANK	\$41.87
2379	COMMERCE BANK	\$60.23
2380	COMMERCE BANK	\$63.56
2381	COMMERCE BANK	\$74.85
2382	COMMERCE BANK	\$82.68
2383	COMMERCE BANK	\$87.47
2384	COMMERCE BANK	\$89.73
2385	COMMERCE BANK	\$92.09
2386	COMMERCE BANK	\$92.85
2387	COMMERCE BANK	\$93.25
2388	COMMERCE BANK	\$111.02
2389	COMMERCE BANK	\$120.00
2390	COMMERCE BANK	\$120.00
2391	COMMERCE BANK	\$128.13
2392	COMMERCE BANK	\$133.00
2393	COMMERCE BANK	\$145.59
2394	COMMERCE BANK	\$147.74
2395	COMMERCE BANK	\$150.00
2396	COMMERCE BANK	\$162.04
2397	COMMERCE BANK	\$171.60
2398	COMMERCE BANK	\$179.69
2399	COMMERCE BANK	\$181.05
2400	COMMERCE BANK	\$190.00
2401	COMMERCE BANK	\$195.74
2402	COMMERCE BANK	\$196.74
2403	COMMERCE BANK	\$212.32
2404	COMMERCE BANK	\$230.28
2405	COMMERCE BANK	\$240.00
2406	COMMERCE BANK	\$249.00
2407	COMMERCE BANK	\$265.84
2408	COMMERCE BANK	\$265.84
2409	COMMERCE BANK	\$266.00
2410	COMMERCE BANK	\$268.40
2411	COMMERCE BANK	\$279.81
2412	COMMERCE BANK	\$280.00
2413	COMMERCE BANK	\$281.00
2414	COMMERCE BANK	\$283.50
2415	COMMERCE BANK	\$284.33
2416	COMMERCE BANK	\$287.27
2417	COMMERCE BANK	\$289.32
2418	COMMERCE BANK	\$322.00
2419	COMMERCE BANK	\$339.54
2420	COMMERCE BANK	\$348.97
2421	COMMERCE BANK	\$354.05
2422	COMMERCE BANK	\$367.60
2423	COMMERCE BANK	\$375.00
2424	COMMERCE BANK	\$381.10
2425	COMMERCE BANK	\$384.60
2426	COMMERCE BANK	\$389.56

ITEM NUMBER	VENDOR NAME	AMOUNT
2427	COMMERCE BANK	\$390.00
2428	COMMERCE BANK	\$398.00
2429	COMMERCE BANK	\$400.00
2430	COMMERCE BANK	\$400.00
2431	COMMERCE BANK	\$404.50
2432	COMMERCE BANK	\$416.48
2433	COMMERCE BANK	\$454.88
2434	COMMERCE BANK	\$458.46
2435	COMMERCE BANK	\$459.86
2436	COMMERCE BANK	\$467.09
2437	COMMERCE BANK	\$467.30
2438	COMMERCE BANK	\$499.00
2439	COMMERCE BANK	\$520.00
2440	COMMERCE BANK	\$530.00
2441	COMMERCE BANK	\$547.19
2442	COMMERCE BANK	\$549.16
2443	COMMERCE BANK	\$593.45
2444	COMMERCE BANK	\$601.00
2445	COMMERCE BANK	\$676.92
2446	COMMERCE BANK	\$719.75
2447	COMMERCE BANK	\$753.99
2448	COMMERCE BANK	\$835.92
2449	COMMERCE BANK	\$840.19
2450	COMMERCE BANK	\$912.19
2451	COMMERCE BANK	\$925.89
2452	COMMERCE BANK	\$927.95
2453	COMMERCE BANK	\$987.67
2454	COMMERCE BANK	\$1,047.79
2455	COMMERCE BANK	\$1,066.44
2456	COMMERCE BANK	\$1,134.70
2457	COMMERCE BANK	\$1,137.70
2458	COMMERCE BANK	\$1,140.00
2459	COMMERCE BANK	\$1,142.18
2460	COMMERCE BANK	\$1,220.27
2461	COMMERCE BANK	\$1,221.57
2462	COMMERCE BANK	\$1,242.07
2463	COMMERCE BANK	\$1,258.50
2464	COMMERCE BANK	\$1,346.14
2465	COMMERCE BANK	\$1,385.45
2466	COMMERCE BANK	\$1,468.22
2467	COMMERCE BANK	\$1,585.20
2468	COMMERCE BANK	\$1,617.52
2469	COMMERCE BANK	\$1,660.00
2470	COMMERCE BANK	\$1,809.38
2471	COMMERCE BANK	\$2,224.95
2472	COMMERCE BANK	\$2,250.79
2473	COMMERCE BANK	\$2,325.59
2474	COMMERCE BANK	\$2,394.00
2475	COMMERCE BANK	\$2,460.80
2476	COMMERCE BANK	\$2,562.00
2477	COMMERCE BANK	\$2,981.02
2478	COMMERCE BANK	\$3,261.80
2479	COMMERCE BANK	\$3,400.45
2480	COMMERCE BANK	\$3,516.69
2481	COMMERCE BANK	\$3,607.39

ITEM NUMBER	VENDOR NAME	AMOUNT
2482	COMMERCE BANK	\$3,844.74
2483	COMMERCE BANK	\$4,018.45
2484	COMMERCE BANK	\$4,302.51
2485	COMMERCE BANK	\$4,545.18
2486	COMMERCE BANK	\$4,780.82
2487	COMMERCE BANK	\$5,014.00
2488	COMMERCE BANK	\$5,644.23
2489	COMMERCE BANK	\$6,752.80
2490	COMMERCE BANK	\$9,520.09
2491	COMMERCE BANK	\$9,536.94
2492	COMMERCE BANK	\$14,061.56
2493	COMMERCE BANK	\$21,975.14
2494	COMMERCE BANK	\$27,371.95
2495	COMMERCE BANK	\$27,811.95
2496	COMMERCE BANK	\$30,644.96
2497	COMMERCE BANK	\$31,131.16
2498	COMMERCE BANK	\$32,577.42
2499	COMMERCE BANK	\$32,661.38
2500	COMMERCE BANK	\$32,936.92
2501	COMMERCE BANK	\$33,913.50
2502	COMMERCE BANK	\$39,010.14
2503	COMMERCE BANK	\$42,984.09
2504	COMMERCE BANK	\$48,877.19
2505	COMMERCE BANK	\$55,641.47
2506	COMMERCE BANK	\$59,939.27
2507	COMMERCE BANK	\$60,666.29
2508	COMMERCE BANK	\$65,967.54
2509	COMMERCE BANK	\$68,061.28
2510	COMMERCE BANK	\$68,108.11
2511	COMMERCE BANK	\$74,647.96
2512	COMMERCE BANK	\$86,298.88
2513	COMMERCE BANK	\$87,815.65
2514	COMMERCE BANK	\$95,158.87
2515	COMMERCE BANK	\$95,659.12
2516	COMMERCE BANK	\$100,649.66
2517	COMMERCE BANK	\$101,769.47
2518	COMMERCE BANK	\$114,929.46
2519	COMMERCE BANK	\$117,441.32
2520	COMMERCE BANK	\$122,799.74
2521	COMMERCE BANK	\$124,754.34
2522	COMMERCE BANK	\$127,154.73
2523	COMMERCE BANK	\$131,210.52
2524	COMMERCE BANK	\$133,457.34
2525	COMMERCE BANK	\$133,570.14
2526	COMMERCE BANK	\$134,310.01
2527	COMMERCE BANK	\$146,400.64
2528	COMMERCE BANK	\$148,372.67
2529	COMMERCE BANK	\$156,354.13
2530	COMMERCE BANK	\$172,098.68
2531	COMMERCE BANK	\$173,672.31
2532	COMMERCE BANK	\$176,033.05
2533	COMMERCE BANK	\$181,614.04
2534	COMMERCE BANK	\$192,283.55
2535	COMMERCE BANK	\$212,393.62
2536	COMMERCE BANK	\$217,309.73

ITEM NUMBER	VENDOR NAME	AMOUNT
2537	COMMERCE BANK	\$217,914.77
2538	COMMERCE BANK	\$224,718.44
2539	COMMERCE BANK	\$363,288.98
2540	COMMERCE BANK	\$530,660.08
2541	COMMERCE BANK	\$600,971.72
2542	COMMERCE BANK	\$720,807.56
COMMITTEE FOR CHILDREN		\$16,040.50
2543	COMMITTEE FOR CHILDREN	\$290.00
2544	COMMITTEE FOR CHILDREN	\$290.00
2545	COMMITTEE FOR CHILDREN	\$7,485.50
2546	COMMITTEE FOR CHILDREN	\$7,975.00
COMMONWEALTH LOCK CO		\$4,780.86
2547	COMMONWEALTH LOCK CO	\$2.67
2548	COMMONWEALTH LOCK CO	\$12.16
2549	COMMONWEALTH LOCK CO	\$23.40
2550	COMMONWEALTH LOCK CO	\$29.65
2551	COMMONWEALTH LOCK CO	\$32.16
2552	COMMONWEALTH LOCK CO	\$38.21
2553	COMMONWEALTH LOCK CO	\$38.95
2554	COMMONWEALTH LOCK CO	\$50.00
2555	COMMONWEALTH LOCK CO	\$66.77
2556	COMMONWEALTH LOCK CO	\$67.42
2557	COMMONWEALTH LOCK CO	\$87.69
2558	COMMONWEALTH LOCK CO	\$154.44
2559	COMMONWEALTH LOCK CO	\$165.13
2560	COMMONWEALTH LOCK CO	\$205.00
2561	COMMONWEALTH LOCK CO	\$231.39
2562	COMMONWEALTH LOCK CO	\$605.45
2563	COMMONWEALTH LOCK CO	\$616.77
2564	COMMONWEALTH LOCK CO	\$619.73
2565	COMMONWEALTH LOCK CO	\$848.47
2566	COMMONWEALTH LOCK CO	\$885.40
COMMONWEALTH OF MASSACHUSETTS		\$33,296,595.33
2567	COMMONWEALTH OF MASSACHUSETTS	\$2.15
2568	COMMONWEALTH OF MASSACHUSETTS	\$3.30
2569	COMMONWEALTH OF MASSACHUSETTS	\$4.00
2570	COMMONWEALTH OF MASSACHUSETTS	\$5.00
2571	COMMONWEALTH OF MASSACHUSETTS	\$9.14
2572	COMMONWEALTH OF MASSACHUSETTS	\$14.10
2573	COMMONWEALTH OF MASSACHUSETTS	\$29.80
2574	COMMONWEALTH OF MASSACHUSETTS	\$35.15
2575	COMMONWEALTH OF MASSACHUSETTS	\$35.52
2576	COMMONWEALTH OF MASSACHUSETTS	\$40.00
2577	COMMONWEALTH OF MASSACHUSETTS	\$40.00
2578	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2579	COMMONWEALTH OF MASSACHUSETTS	\$45.00
2580	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2581	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2582	COMMONWEALTH OF MASSACHUSETTS	\$50.00
2583	COMMONWEALTH OF MASSACHUSETTS	\$55.50
2584	COMMONWEALTH OF MASSACHUSETTS	\$59.20
2585	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2586	COMMONWEALTH OF MASSACHUSETTS	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2587	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2588	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2589	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2590	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2591	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2592	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2593	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2594	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2595	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2596	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2597	COMMONWEALTH OF MASSACHUSETTS	\$75.00
2598	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2599	COMMONWEALTH OF MASSACHUSETTS	\$100.00
2600	COMMONWEALTH OF MASSACHUSETTS	\$105.83
2601	COMMONWEALTH OF MASSACHUSETTS	\$111.42
2602	COMMONWEALTH OF MASSACHUSETTS	\$120.00
2603	COMMONWEALTH OF MASSACHUSETTS	\$123.23
2604	COMMONWEALTH OF MASSACHUSETTS	\$125.00
2605	COMMONWEALTH OF MASSACHUSETTS	\$128.50
2606	COMMONWEALTH OF MASSACHUSETTS	\$143.32
2607	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2608	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2609	COMMONWEALTH OF MASSACHUSETTS	\$150.00
2610	COMMONWEALTH OF MASSACHUSETTS	\$155.00
2611	COMMONWEALTH OF MASSACHUSETTS	\$155.00
2612	COMMONWEALTH OF MASSACHUSETTS	\$176.00
2613	COMMONWEALTH OF MASSACHUSETTS	\$184.11
2614	COMMONWEALTH OF MASSACHUSETTS	\$192.72
2615	COMMONWEALTH OF MASSACHUSETTS	\$193.60
2616	COMMONWEALTH OF MASSACHUSETTS	\$199.10
2617	COMMONWEALTH OF MASSACHUSETTS	\$200.00
2618	COMMONWEALTH OF MASSACHUSETTS	\$216.54
2619	COMMONWEALTH OF MASSACHUSETTS	\$219.60
2620	COMMONWEALTH OF MASSACHUSETTS	\$274.34
2621	COMMONWEALTH OF MASSACHUSETTS	\$280.00
2622	COMMONWEALTH OF MASSACHUSETTS	\$288.87
2623	COMMONWEALTH OF MASSACHUSETTS	\$294.79
2624	COMMONWEALTH OF MASSACHUSETTS	\$299.00
2625	COMMONWEALTH OF MASSACHUSETTS	\$299.42
2626	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2627	COMMONWEALTH OF MASSACHUSETTS	\$350.00
2628	COMMONWEALTH OF MASSACHUSETTS	\$372.18
2629	COMMONWEALTH OF MASSACHUSETTS	\$375.00
2630	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2631	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2632	COMMONWEALTH OF MASSACHUSETTS	\$400.00
2633	COMMONWEALTH OF MASSACHUSETTS	\$400.97
2634	COMMONWEALTH OF MASSACHUSETTS	\$406.98
2635	COMMONWEALTH OF MASSACHUSETTS	\$412.03
2636	COMMONWEALTH OF MASSACHUSETTS	\$430.68
2637	COMMONWEALTH OF MASSACHUSETTS	\$467.25
2638	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2639	COMMONWEALTH OF MASSACHUSETTS	\$515.00
2640	COMMONWEALTH OF MASSACHUSETTS	\$516.70
2641	COMMONWEALTH OF MASSACHUSETTS	\$522.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2642	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2643	COMMONWEALTH OF MASSACHUSETTS	\$595.00
2644	COMMONWEALTH OF MASSACHUSETTS	\$600.00
2645	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2646	COMMONWEALTH OF MASSACHUSETTS	\$695.00
2647	COMMONWEALTH OF MASSACHUSETTS	\$839.63
2648	COMMONWEALTH OF MASSACHUSETTS	\$841.45
2649	COMMONWEALTH OF MASSACHUSETTS	\$1,400.00
2650	COMMONWEALTH OF MASSACHUSETTS	\$1,679.26
2651	COMMONWEALTH OF MASSACHUSETTS	\$1,845.20
2652	COMMONWEALTH OF MASSACHUSETTS	\$1,885.00
2653	COMMONWEALTH OF MASSACHUSETTS	\$2,000.00
2654	COMMONWEALTH OF MASSACHUSETTS	\$2,200.00
2655	COMMONWEALTH OF MASSACHUSETTS	\$2,315.00
2656	COMMONWEALTH OF MASSACHUSETTS	\$3,460.00
2657	COMMONWEALTH OF MASSACHUSETTS	\$4,000.00
2658	COMMONWEALTH OF MASSACHUSETTS	\$4,137.50
2659	COMMONWEALTH OF MASSACHUSETTS	\$4,375.00
2660	COMMONWEALTH OF MASSACHUSETTS	\$4,580.12
2661	COMMONWEALTH OF MASSACHUSETTS	\$4,750.00
2662	COMMONWEALTH OF MASSACHUSETTS	\$4,882.57
2663	COMMONWEALTH OF MASSACHUSETTS	\$4,887.50
2664	COMMONWEALTH OF MASSACHUSETTS	\$5,000.00
2665	COMMONWEALTH OF MASSACHUSETTS	\$6,547.00
2666	COMMONWEALTH OF MASSACHUSETTS	\$10,000.00
2667	COMMONWEALTH OF MASSACHUSETTS	\$10,329.46
2668	COMMONWEALTH OF MASSACHUSETTS	\$11,070.00
2669	COMMONWEALTH OF MASSACHUSETTS	\$17,205.36
2670	COMMONWEALTH OF MASSACHUSETTS	\$20,074.95
2671	COMMONWEALTH OF MASSACHUSETTS	\$22,169.72
2672	COMMONWEALTH OF MASSACHUSETTS	\$24,237.00
2673	COMMONWEALTH OF MASSACHUSETTS	\$24,640.00
2674	COMMONWEALTH OF MASSACHUSETTS	\$24,870.63
2675	COMMONWEALTH OF MASSACHUSETTS	\$35,757.28
2676	COMMONWEALTH OF MASSACHUSETTS	\$45,858.38
2677	COMMONWEALTH OF MASSACHUSETTS	\$55,720.83
2678	COMMONWEALTH OF MASSACHUSETTS	\$69,984.13
2679	COMMONWEALTH OF MASSACHUSETTS	\$76,463.63
2680	COMMONWEALTH OF MASSACHUSETTS	\$440,783.18
2681	COMMONWEALTH OF MASSACHUSETTS	\$441,942.19
2682	COMMONWEALTH OF MASSACHUSETTS	\$442,331.87
2683	COMMONWEALTH OF MASSACHUSETTS	\$443,368.75
2684	COMMONWEALTH OF MASSACHUSETTS	\$446,065.40
2685	COMMONWEALTH OF MASSACHUSETTS	\$448,313.69
2686	COMMONWEALTH OF MASSACHUSETTS	\$451,248.19
2687	COMMONWEALTH OF MASSACHUSETTS	\$639,076.11
2688	COMMONWEALTH OF MASSACHUSETTS	\$639,865.67
2689	COMMONWEALTH OF MASSACHUSETTS	\$819,798.00
2690	COMMONWEALTH OF MASSACHUSETTS	\$1,941,294.92
2691	COMMONWEALTH OF MASSACHUSETTS	\$2,311,163.20
2692	COMMONWEALTH OF MASSACHUSETTS	\$2,311,628.30
2693	COMMONWEALTH OF MASSACHUSETTS	\$2,311,846.65
2694	COMMONWEALTH OF MASSACHUSETTS	\$2,326,558.81
2695	COMMONWEALTH OF MASSACHUSETTS	\$2,328,594.71
2696	COMMONWEALTH OF MASSACHUSETTS	\$2,330,134.71

ITEM NUMBER	VENDOR NAME	AMOUNT
2697	COMMONWEALTH OF MASSACHUSETTS	\$2,333,851.60
2698	COMMONWEALTH OF MASSACHUSETTS	\$2,335,412.72
2699	COMMONWEALTH OF MASSACHUSETTS	\$2,336,563.09
2700	COMMONWEALTH OF MASSACHUSETTS	\$2,340,445.57
2701	COMMONWEALTH OF MASSACHUSETTS	\$2,349,604.36
COMMONWEALTH OF MASSACHUSETTS HARBORMASTERS AND		\$350.00
2702	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$150.00
2703	COMMONWEALTH OF MASSACHUSETTS HARBORMASTEF	\$200.00
COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.		\$12,046.00
2704	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$446.00
2705	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$3,200.00
2706	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$3,400.00
2707	COMMUNITY ACTION AGENCY OF SOMERVILLE, INC.	\$5,000.00
COMMUNITY PRODUCTS LLC		\$1,010.00
2708	COMMUNITY PRODUCTS LLC	\$1,010.00
COMMUNITY THERAPEUTIC DAY SCHOOL		\$162,508.40
2709	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,047.01
2710	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,047.01
2711	COMMUNITY THERAPEUTIC DAY SCHOOL	\$7,047.01
2712	COMMUNITY THERAPEUTIC DAY SCHOOL	\$9,948.72
2713	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,435.90
2714	COMMUNITY THERAPEUTIC DAY SCHOOL	\$12,435.90
2715	COMMUNITY THERAPEUTIC DAY SCHOOL	\$15,752.14
2716	COMMUNITY THERAPEUTIC DAY SCHOOL	\$16,581.20
2717	COMMUNITY THERAPEUTIC DAY SCHOOL	\$17,410.26
2718	COMMUNITY THERAPEUTIC DAY SCHOOL	\$18,239.32
2719	COMMUNITY THERAPEUTIC DAY SCHOOL	\$18,239.32
2720	COMMUNITY THERAPEUTIC DAY SCHOOL	\$20,324.61
COMODO CA LTD		\$230.85
2721	COMODO CA LTD	\$230.85
COMPLIANCE TESTING SERVICES INC		\$450.00
2722	COMPLIANCE TESTING SERVICES INC	\$450.00
COMPRO BOSTON INC		\$300.00
2723	COMPRO BOSTON INC	\$300.00
CONCENTRA HEALTH SVC INC		\$3,836.50
2724	CONCENTRA HEALTH SVC INC	\$65.00
2725	CONCENTRA HEALTH SVC INC	\$65.00
2726	CONCENTRA HEALTH SVC INC	\$65.00
2727	CONCENTRA HEALTH SVC INC	\$130.00
2728	CONCENTRA HEALTH SVC INC	\$171.50
2729	CONCENTRA HEALTH SVC INC	\$171.50
2730	CONCENTRA HEALTH SVC INC	\$431.00
2731	CONCENTRA HEALTH SVC INC	\$1,005.00
2732	CONCENTRA HEALTH SVC INC	\$1,732.50
CONCEPTTEAM INC		\$1,587.06
2733	CONCEPTTEAM INC	\$1,587.06
CONDUENT STATE & LOCAL SOLUTIONS INC		\$699,624.40
2734	CONDUENT STATE & LOCAL SOLUTIONS INC	\$21,420.00
2735	CONDUENT STATE & LOCAL SOLUTIONS INC	\$23,502.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2736	CONDUENT STATE & LOCAL SOLUTIONS INC	\$26,635.54
2737	CONDUENT STATE & LOCAL SOLUTIONS INC	\$28,153.82
2738	CONDUENT STATE & LOCAL SOLUTIONS INC	\$46,357.68
2739	CONDUENT STATE & LOCAL SOLUTIONS INC	\$46,718.63
2740	CONDUENT STATE & LOCAL SOLUTIONS INC	\$47,279.38
2741	CONDUENT STATE & LOCAL SOLUTIONS INC	\$49,994.29
2742	CONDUENT STATE & LOCAL SOLUTIONS INC	\$97,437.90
2743	CONDUENT STATE & LOCAL SOLUTIONS INC	\$101,221.87
2744	CONDUENT STATE & LOCAL SOLUTIONS INC	\$101,907.76
2745	CONDUENT STATE & LOCAL SOLUTIONS INC	\$108,995.53
CONLON PRODUCTS INC		\$1,888.50
2746	CONLON PRODUCTS INC	\$1,888.50
CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC		\$3,168.00
2747	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC	\$528.00
2748	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC	\$1,320.00
2749	CONNECTICUT COMMUNITY FOR ADDICTION RECOVERY INC	\$1,320.00
CONNOLLY ACCU-CHEM CORP		\$4,778.50
2750	CONNOLLY ACCU-CHEM CORP	\$959.50
2751	CONNOLLY ACCU-CHEM CORP	\$1,909.50
2752	CONNOLLY ACCU-CHEM CORP	\$1,909.50
CONSCIOUS TEACHING LLC		\$4,577.84
2753	CONSCIOUS TEACHING LLC	\$1,077.84
2754	CONSCIOUS TEACHING LLC	\$3,500.00
CONSTANT CONTACT INC		\$1,878.50
2755	CONSTANT CONTACT INC	\$504.00
2756	CONSTANT CONTACT INC	\$534.50
2757	CONSTANT CONTACT INC	\$840.00
COOLING & HEATING SPECIALISTS INC		\$19,245.92
2758	COOLING & HEATING SPECIALISTS INC	\$165.00
2759	COOLING & HEATING SPECIALISTS INC	\$216.00
2760	COOLING & HEATING SPECIALISTS INC	\$216.00
2761	COOLING & HEATING SPECIALISTS INC	\$245.44
2762	COOLING & HEATING SPECIALISTS INC	\$495.00
2763	COOLING & HEATING SPECIALISTS INC	\$594.00
2764	COOLING & HEATING SPECIALISTS INC	\$815.24
2765	COOLING & HEATING SPECIALISTS INC	\$827.46
2766	COOLING & HEATING SPECIALISTS INC	\$846.04
2767	COOLING & HEATING SPECIALISTS INC	\$854.00
2768	COOLING & HEATING SPECIALISTS INC	\$888.14
2769	COOLING & HEATING SPECIALISTS INC	\$1,122.05
2770	COOLING & HEATING SPECIALISTS INC	\$1,177.32
2771	COOLING & HEATING SPECIALISTS INC	\$1,272.52
2772	COOLING & HEATING SPECIALISTS INC	\$1,278.00
2773	COOLING & HEATING SPECIALISTS INC	\$2,037.20
2774	COOLING & HEATING SPECIALISTS INC	\$2,050.10
2775	COOLING & HEATING SPECIALISTS INC	\$4,146.41
CORRINNE SMITH		\$185.00
2776	CORRINNE SMITH	\$185.00
COSMO DICECCA		\$325.00
2777	COSMO DICECCA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2778	COSMO DICECCA	\$175.00
COSTA FRUIT AND PRODUCE CO		\$141,372.40
2779	COSTA FRUIT AND PRODUCE CO	\$1,531.48
2780	COSTA FRUIT AND PRODUCE CO	\$1,697.96
2781	COSTA FRUIT AND PRODUCE CO	\$1,729.40
2782	COSTA FRUIT AND PRODUCE CO	\$2,886.80
2783	COSTA FRUIT AND PRODUCE CO	\$3,003.11
2784	COSTA FRUIT AND PRODUCE CO	\$3,192.24
2785	COSTA FRUIT AND PRODUCE CO	\$3,804.49
2786	COSTA FRUIT AND PRODUCE CO	\$4,257.27
2787	COSTA FRUIT AND PRODUCE CO	\$4,258.87
2788	COSTA FRUIT AND PRODUCE CO	\$4,653.25
2789	COSTA FRUIT AND PRODUCE CO	\$5,178.06
2790	COSTA FRUIT AND PRODUCE CO	\$5,790.45
2791	COSTA FRUIT AND PRODUCE CO	\$6,462.65
2792	COSTA FRUIT AND PRODUCE CO	\$6,703.10
2793	COSTA FRUIT AND PRODUCE CO	\$7,277.97
2794	COSTA FRUIT AND PRODUCE CO	\$8,608.69
2795	COSTA FRUIT AND PRODUCE CO	\$8,746.90
2796	COSTA FRUIT AND PRODUCE CO	\$8,789.89
2797	COSTA FRUIT AND PRODUCE CO	\$8,938.52
2798	COSTA FRUIT AND PRODUCE CO	\$10,403.64
2799	COSTA FRUIT AND PRODUCE CO	\$16,086.51
2800	COSTA FRUIT AND PRODUCE CO	\$17,371.15
COSTAR REALTY INFORMATION INC		\$2,461.74
2801	COSTAR REALTY INFORMATION INC	\$350.01
2802	COSTAR REALTY INFORMATION INC	\$350.01
2803	COSTAR REALTY INFORMATION INC	\$350.01
2804	COSTAR REALTY INFORMATION INC	\$700.02
2805	COSTAR REALTY INFORMATION INC	\$711.69
COX ENGINEERING		\$235,000.00
2806	COX ENGINEERING	\$20,200.00
2807	COX ENGINEERING	\$214,800.00
COX SUBSCRIPTIONS INC		\$9,516.42
2808	COX SUBSCRIPTIONS INC	\$363.79
2809	COX SUBSCRIPTIONS INC	\$9,152.63
CPU SALES & SERVICE INC		\$1,690.22
2810	CPU SALES & SERVICE INC	\$1,690.22
CREATIVE EMPIRE LLC		\$1,653.75
2811	CREATIVE EMPIRE LLC	\$1,653.75
CREATIVE OFFICE INTERIORS		\$15,802.28
2812	CREATIVE OFFICE INTERIORS	\$72.00
2813	CREATIVE OFFICE INTERIORS	\$750.61
2814	CREATIVE OFFICE INTERIORS	\$5,959.89
2815	CREATIVE OFFICE INTERIORS	\$9,019.78
CREATIVE SIGNS INC		\$27,432.00
2816	CREATIVE SIGNS INC	\$27.00
2817	CREATIVE SIGNS INC	\$85.00
2818	CREATIVE SIGNS INC	\$140.00
2819	CREATIVE SIGNS INC	\$330.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2820	CREATIVE SIGNS INC	\$440.00
2821	CREATIVE SIGNS INC	\$450.00
2822	CREATIVE SIGNS INC	\$650.00
2823	CREATIVE SIGNS INC	\$656.00
2824	CREATIVE SIGNS INC	\$922.00
2825	CREATIVE SIGNS INC	\$974.00
2826	CREATIVE SIGNS INC	\$1,051.00
2827	CREATIVE SIGNS INC	\$1,093.00
2828	CREATIVE SIGNS INC	\$1,140.00
2829	CREATIVE SIGNS INC	\$1,252.00
2830	CREATIVE SIGNS INC	\$1,288.00
2831	CREATIVE SIGNS INC	\$1,450.00
2832	CREATIVE SIGNS INC	\$2,008.00
2833	CREATIVE SIGNS INC	\$2,148.00
2834	CREATIVE SIGNS INC	\$2,600.00
2835	CREATIVE SIGNS INC	\$4,178.00
2836	CREATIVE SIGNS INC	\$4,550.00
CRISIS PREVENTION INSTITUTE, INC.		\$7,476.25
2837	CRISIS PREVENTION INSTITUTE, INC.	\$150.00
2838	CRISIS PREVENTION INSTITUTE, INC.	\$1,986.25
2839	CRISIS PREVENTION INSTITUTE, INC.	\$5,340.00
CROSS CULTURAL COMMUNICATION SYSTEMS INC		\$5,140.84
2840	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2841	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2842	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2843	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2844	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$120.00
2845	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$130.00
2846	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$530.00
2847	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$1,628.40
2848	CROSS CULTURAL COMMUNICATION SYSTEMS INC	\$2,252.44
CROSSROADS SCHOOL INC		\$129,052.06
2849	CROSSROADS SCHOOL INC	\$6,888.90
2850	CROSSROADS SCHOOL INC	\$6,888.90
2851	CROSSROADS SCHOOL INC	\$7,667.17
2852	CROSSROADS SCHOOL INC	\$7,807.42
2853	CROSSROADS SCHOOL INC	\$7,807.42
2854	CROSSROADS SCHOOL INC	\$9,185.20
2855	CROSSROADS SCHOOL INC	\$9,185.20
2856	CROSSROADS SCHOOL INC	\$9,644.46
2857	CROSSROADS SCHOOL INC	\$10,103.72
2858	CROSSROADS SCHOOL INC	\$10,562.98
2859	CROSSROADS SCHOOL INC	\$18,051.39
2860	CROSSROADS SCHOOL INC	\$25,259.30
CROWLEY'S CLIPPERS INC		\$12,310.00
2861	CROWLEY'S CLIPPERS INC	\$570.00
2862	CROWLEY'S CLIPPERS INC	\$1,650.00
2863	CROWLEY'S CLIPPERS INC	\$2,640.00
2864	CROWLEY'S CLIPPERS INC	\$3,450.00
2865	CROWLEY'S CLIPPERS INC	\$4,000.00
CROWN COFFEE SERVICE INC		\$757.42
2866	CROWN COFFEE SERVICE INC	\$22.44

ITEM NUMBER	VENDOR NAME	AMOUNT
2867	CROWN COFFEE SERVICE INC	\$64.45
2868	CROWN COFFEE SERVICE INC	\$215.97
2869	CROWN COFFEE SERVICE INC	\$227.28
2870	CROWN COFFEE SERVICE INC	\$227.28
CRYSTAL CHEMICAL INC		\$7,555.00
2871	CRYSTAL CHEMICAL INC	\$1,925.00
2872	CRYSTAL CHEMICAL INC	\$2,210.00
2873	CRYSTAL CHEMICAL INC	\$3,420.00
CRYSTAL SPRINGS INC		\$404,219.25
2874	CRYSTAL SPRINGS INC	\$31,008.60
2875	CRYSTAL SPRINGS INC	\$33,223.50
2876	CRYSTAL SPRINGS INC	\$33,223.50
2877	CRYSTAL SPRINGS INC	\$34,330.95
2878	CRYSTAL SPRINGS INC	\$34,330.95
2879	CRYSTAL SPRINGS INC	\$34,330.95
2880	CRYSTAL SPRINGS INC	\$34,330.95
2881	CRYSTAL SPRINGS INC	\$67,554.45
2882	CRYSTAL SPRINGS INC	\$101,885.40
CS VENTILATION		\$5,050.00
2883	CS VENTILATION	\$350.00
2884	CS VENTILATION	\$375.00
2885	CS VENTILATION	\$375.00
2886	CS VENTILATION	\$1,125.00
2887	CS VENTILATION	\$1,400.00
2888	CS VENTILATION	\$1,425.00
CUISINE EN LOCALE		\$300.00
2889	CUISINE EN LOCALE	\$300.00
CULLEN LOCKWOOD SUTHERLAND		\$200.00
2890	CULLEN LOCKWOOD SUTHERLAND	\$200.00
CUMMINS NORTHEAST LLC		\$4,063.44
2891	CUMMINS NORTHEAST LLC	\$236.76
2892	CUMMINS NORTHEAST LLC	\$454.79
2893	CUMMINS NORTHEAST LLC	\$925.97
2894	CUMMINS NORTHEAST LLC	\$1,059.58
2895	CUMMINS NORTHEAST LLC	\$1,386.34
CUMMINS-ALLISON CORP.		\$767.00
2896	CUMMINS-ALLISON CORP.	\$42.00
2897	CUMMINS-ALLISON CORP.	\$725.00
CURRICULUM ASSOCIATES LLC		\$231.50
2898	CURRICULUM ASSOCIATES LLC	\$231.50
CURRY COLLEGE		\$995.00
2899	CURRY COLLEGE	\$995.00
CUSTOM FABRICATION INC		\$5,976.00
2900	CUSTOM FABRICATION INC	\$930.00
2901	CUSTOM FABRICATION INC	\$1,036.00
2902	CUSTOM FABRICATION INC	\$4,010.00
CYBER COMMUNICATIONS SALES INC		\$2,354.13
2903	CYBER COMMUNICATIONS SALES INC	\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2904	CYBER COMMUNICATIONS SALES INC	\$263.50
2905	CYBER COMMUNICATIONS SALES INC	\$280.00
2906	CYBER COMMUNICATIONS SALES INC	\$400.00
2907	CYBER COMMUNICATIONS SALES INC	\$400.00
2908	CYBER COMMUNICATIONS SALES INC	\$430.63
2909	CYBER COMMUNICATIONS SALES INC	\$460.00
CYBERSOURCE CORPORATION		\$574.30
2910	CYBERSOURCE CORPORATION	\$29.70
2911	CYBERSOURCE CORPORATION	\$39.05
2912	CYBERSOURCE CORPORATION	\$40.70
2913	CYBERSOURCE CORPORATION	\$43.55
2914	CYBERSOURCE CORPORATION	\$43.65
2915	CYBERSOURCE CORPORATION	\$47.35
2916	CYBERSOURCE CORPORATION	\$48.15
2917	CYBERSOURCE CORPORATION	\$49.85
2918	CYBERSOURCE CORPORATION	\$50.40
2919	CYBERSOURCE CORPORATION	\$51.40
2920	CYBERSOURCE CORPORATION	\$130.50
CYBRARIAN CORPORATION		\$1,448.82
2921	CYBRARIAN CORPORATION	\$698.87
2922	CYBRARIAN CORPORATION	\$749.95
CYCLE KIDS INC		\$5,545.00
2923	CYCLE KIDS INC	\$5,545.00
CYNTHIA J D'ANGELI		\$325.00
2924	CYNTHIA J D'ANGELI	\$150.00
2925	CYNTHIA J D'ANGELI	\$175.00
CYNTHIA NIXON		\$210.00
2926	CYNTHIA NIXON	\$210.00
D & P SWIMMING POOL		\$7,012.14
2927	D & P SWIMMING POOL	\$397.45
2928	D & P SWIMMING POOL	\$487.58
2929	D & P SWIMMING POOL	\$608.75
2930	D & P SWIMMING POOL	\$836.81
2931	D & P SWIMMING POOL	\$851.41
2932	D & P SWIMMING POOL	\$1,465.00
2933	D & P SWIMMING POOL	\$2,365.14
D AND R GENERAL CONTRACTING INC		\$2,203,030.40
2934	D AND R GENERAL CONTRACTING INC	\$9,890.00
2935	D AND R GENERAL CONTRACTING INC	\$19,500.00
2936	D AND R GENERAL CONTRACTING INC	\$20,520.00
2937	D AND R GENERAL CONTRACTING INC	\$23,117.00
2938	D AND R GENERAL CONTRACTING INC	\$73,538.12
2939	D AND R GENERAL CONTRACTING INC	\$90,000.00
2940	D AND R GENERAL CONTRACTING INC	\$171,697.27
2941	D AND R GENERAL CONTRACTING INC	\$351,436.79
2942	D AND R GENERAL CONTRACTING INC	\$383,895.54
2943	D AND R GENERAL CONTRACTING INC	\$389,255.19
2944	D AND R GENERAL CONTRACTING INC	\$670,180.49
D.B.S. INDUSTRIES INC		\$114.00
2945	D.B.S. INDUSTRIES INC	\$114.00

ITEM NUMBER	VENDOR NAME	AMOUNT
DAGLE ELECTRICAL CONSTRUCTION CORP		\$574,297.76
2946	DAGLE ELECTRICAL CONSTRUCTION CORP	\$336.00
2947	DAGLE ELECTRICAL CONSTRUCTION CORP	\$448.00
2948	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,340.00
2949	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,673.60
2950	DAGLE ELECTRICAL CONSTRUCTION CORP	\$1,733.22
2951	DAGLE ELECTRICAL CONSTRUCTION CORP	\$4,494.35
2952	DAGLE ELECTRICAL CONSTRUCTION CORP	\$7,201.90
2953	DAGLE ELECTRICAL CONSTRUCTION CORP	\$44,392.59
2954	DAGLE ELECTRICAL CONSTRUCTION CORP	\$62,558.39
2955	DAGLE ELECTRICAL CONSTRUCTION CORP	\$78,052.40
2956	DAGLE ELECTRICAL CONSTRUCTION CORP	\$118,255.06
2957	DAGLE ELECTRICAL CONSTRUCTION CORP	\$125,363.37
2958	DAGLE ELECTRICAL CONSTRUCTION CORP	\$128,448.88
DAISY MONSALVE		\$580.00
2959	DAISY MONSALVE	\$165.00
2960	DAISY MONSALVE	\$205.00
2961	DAISY MONSALVE	\$210.00
DAMON MF LEIBERT		\$1,850.00
2962	DAMON MF LEIBERT	\$300.00
2963	DAMON MF LEIBERT	\$350.00
2964	DAMON MF LEIBERT	\$350.00
2965	DAMON MF LEIBERT	\$350.00
2966	DAMON MF LEIBERT	\$500.00
DAN DECOSMO		\$1,050.00
2967	DAN DECOSMO	\$1,050.00
DANA A. BONDORNO		\$146.00
2968	DANA A. BONDORNO	\$146.00
DANA M BRADLEY		\$475.00
2969	DANA M BRADLEY	\$150.00
2970	DANA M BRADLEY	\$150.00
2971	DANA M BRADLEY	\$175.00
DANA WESTOVER		\$3,300.00
2972	DANA WESTOVER	\$200.00
2973	DANA WESTOVER	\$350.00
2974	DANA WESTOVER	\$350.00
2975	DANA WESTOVER	\$850.00
2976	DANA WESTOVER	\$1,550.00
DANICA DANIELS		\$300.00
2977	DANICA DANIELS	\$300.00
DANIEL A. TIRONE		\$77.00
2978	DANIEL A. TIRONE	\$77.00
DANIEL CURRAN		\$145.00
2979	DANIEL CURRAN	\$145.00
DANIEL D BLAKESLEE		\$175.00
2980	DANIEL D BLAKESLEE	\$175.00
DANIEL DYLAN SPRINTZEN		\$8,550.00
2981	DANIEL DYLAN SPRINTZEN	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
2982	DANIEL DYLAN SPRINTZEN	\$750.00
2983	DANIEL DYLAN SPRINTZEN	\$750.00
2984	DANIEL DYLAN SPRINTZEN	\$750.00
2985	DANIEL DYLAN SPRINTZEN	\$1,312.50
2986	DANIEL DYLAN SPRINTZEN	\$2,100.00
2987	DANIEL DYLAN SPRINTZEN	\$2,287.50
DANIEL GRAYTON		\$58.00
2988	DANIEL GRAYTON	\$58.00
DANIEL J SABBAG		\$174.00
2989	DANIEL J SABBAG	\$174.00
DANIEL L BOLT		\$348.00
2990	DANIEL L BOLT	\$116.00
2991	DANIEL L BOLT	\$232.00
DANIEL LEWICKI		\$9,960.00
2992	DANIEL LEWICKI	\$180.00
2993	DANIEL LEWICKI	\$360.00
2994	DANIEL LEWICKI	\$360.00
2995	DANIEL LEWICKI	\$720.00
2996	DANIEL LEWICKI	\$900.00
2997	DANIEL LEWICKI	\$1,260.00
2998	DANIEL LEWICKI	\$1,320.00
2999	DANIEL LEWICKI	\$1,440.00
3000	DANIEL LEWICKI	\$1,620.00
3001	DANIEL LEWICKI	\$1,800.00
DANIEL MOYNIHAN		\$75.00
3002	DANIEL MOYNIHAN	\$75.00
DANIEL O'DONNELL		\$150.00
3003	DANIEL O'DONNELL	\$50.00
3004	DANIEL O'DONNELL	\$50.00
3005	DANIEL O'DONNELL	\$50.00
DANIEL P BARTMAN		\$2,285.75
3006	DANIEL P BARTMAN	\$489.75
3007	DANIEL P BARTMAN	\$1,796.00
DANIEL P MACNEIL JR		\$73.00
3008	DANIEL P MACNEIL JR	\$73.00
DANIEL R.MARTINKO LAW OFFICES		\$4,500.00
3009	DANIEL R.MARTINKO LAW OFFICES	\$2,250.00
3010	DANIEL R.MARTINKO LAW OFFICES	\$2,250.00
DANIEL SEDGWICK		\$500.00
3011	DANIEL SEDGWICK	\$500.00
DANIEL SULLIVAN		\$56.00
3012	DANIEL SULLIVAN	\$56.00
DANIEL W. SHERMAN		\$10,000.00
3013	DANIEL W. SHERMAN	\$1,000.00
3014	DANIEL W. SHERMAN	\$9,000.00
DANIELA LUCCA		\$11,965.00
3015	DANIELA LUCCA	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3016	DANIELA LUCCA	\$80.00
3017	DANIELA LUCCA	\$195.00
3018	DANIELA LUCCA	\$275.00
3019	DANIELA LUCCA	\$525.00
3020	DANIELA LUCCA	\$550.00
3021	DANIELA LUCCA	\$565.00
3022	DANIELA LUCCA	\$705.00
3023	DANIELA LUCCA	\$780.00
3024	DANIELA LUCCA	\$870.00
3025	DANIELA LUCCA	\$980.00
3026	DANIELA LUCCA	\$1,065.00
3027	DANIELA LUCCA	\$1,075.00
3028	DANIELA LUCCA	\$1,140.00
3029	DANIELA LUCCA	\$1,240.00
3030	DANIELA LUCCA	\$1,840.00
DANIELLE L DENNIS		\$192.00
3031	DANIELLE L DENNIS	\$192.00
DANNY'S DBA ROMANZZA PIZZERIA		\$880.38
3032	DANNY'S DBA ROMANZZA PIZZERIA	\$72.69
3033	DANNY'S DBA ROMANZZA PIZZERIA	\$247.63
3034	DANNY'S DBA ROMANZZA PIZZERIA	\$560.06
DANTE CLUB INC		\$300.00
3035	DANTE CLUB INC	\$300.00
DANVERS MOTOR CO INC		\$142,013.00
3036	DANVERS MOTOR CO INC	\$51,885.00
3037	DANVERS MOTOR CO INC	\$90,128.00
DANVERSPORT YACHT CLUB MARINA LLC		\$10,500.00
3038	DANVERSPORT YACHT CLUB MARINA LLC	\$10,500.00
DAPHNE KALOTAY		\$650.00
3039	DAPHNE KALOTAY	\$650.00
DARIO DIESEL SERVICE INC		\$88,603.00
3040	DARIO DIESEL SERVICE INC	\$88,603.00
DARREN YONG		\$50.00
3041	DARREN YONG	\$50.00
DARTMOUTH-HITCHCOCK CLINIC		\$122.08
3042	DARTMOUTH-HITCHCOCK CLINIC	\$122.08
DATA RECOGNITION CORPORATION		\$1,926.74
3043	DATA RECOGNITION CORPORATION	\$1,926.74
DAVE'S SEPTIC SERV		\$10,772.33
3044	DAVE'S SEPTIC SERV	\$49.00
3045	DAVE'S SEPTIC SERV	\$174.00
3046	DAVE'S SEPTIC SERV	\$174.00
3047	DAVE'S SEPTIC SERV	\$174.00
3048	DAVE'S SEPTIC SERV	\$187.00
3049	DAVE'S SEPTIC SERV	\$223.00
3050	DAVE'S SEPTIC SERV	\$240.00
3051	DAVE'S SEPTIC SERV	\$348.00
3052	DAVE'S SEPTIC SERV	\$348.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3053	DAVE'S SEPTIC SERV	\$495.00
3054	DAVE'S SEPTIC SERV	\$669.00
3055	DAVE'S SEPTIC SERV	\$729.19
3056	DAVE'S SEPTIC SERV	\$870.00
3057	DAVE'S SEPTIC SERV	\$1,044.00
3058	DAVE'S SEPTIC SERV	\$1,044.00
3059	DAVE'S SEPTIC SERV	\$1,218.00
3060	DAVE'S SEPTIC SERV	\$2,786.14
DAVEY TREE EXPERT COMPANY		\$36,672.50
3061	DAVEY TREE EXPERT COMPANY	\$617.50
3062	DAVEY TREE EXPERT COMPANY	\$760.00
3063	DAVEY TREE EXPERT COMPANY	\$5,510.00
3064	DAVEY TREE EXPERT COMPANY	\$29,785.00
DAVID B CINGEL		\$10,046.46
3065	DAVID B CINGEL	\$785.86
3066	DAVID B CINGEL	\$895.60
3067	DAVID B CINGEL	\$1,000.00
3068	DAVID B CINGEL	\$7,365.00
DAVID BLAUVELT		\$150.00
3069	DAVID BLAUVELT	\$150.00
DAVID BLOUNT		\$78.25
3070	DAVID BLOUNT	\$78.25
DAVID BOLDUC		\$116.00
3071	DAVID BOLDUC	\$116.00
DAVID C ALMEIDA		\$325.00
3072	DAVID C ALMEIDA	\$150.00
3073	DAVID C ALMEIDA	\$175.00
DAVID C NICKERSON		\$1,145.00
3074	DAVID C NICKERSON	\$1,145.00
DAVID CARRICO		\$16,400.00
3075	DAVID CARRICO	\$2,400.00
3076	DAVID CARRICO	\$14,000.00
DAVID DAVIDSON		\$428.00
3077	DAVID DAVIDSON	\$79.00
3078	DAVID DAVIDSON	\$174.50
3079	DAVID DAVIDSON	\$174.50
DAVID FICHTER		\$14,870.16
3080	DAVID FICHTER	\$270.16
3081	DAVID FICHTER	\$1,000.00
3082	DAVID FICHTER	\$6,000.00
3083	DAVID FICHTER	\$7,600.00
DAVID FRANKLIN STORY		\$200.00
3084	DAVID FRANKLIN STORY	\$200.00
DAVID H KIM, MD, PC		\$447.46
3085	DAVID H KIM, MD, PC	\$77.46
3086	DAVID H KIM, MD, PC	\$370.00
DAVID HESHION		\$1,480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3087	DAVID HESHION	\$600.00
3088	DAVID HESHION	\$880.00
DAVID J FISHER		\$150.00
3089	DAVID J FISHER	\$150.00
DAVID J GALEAZZI		\$80.00
3090	DAVID J GALEAZZI	\$80.00
DAVID J. FLANAGAN		\$2,500.00
3091	DAVID J. FLANAGAN	\$2,500.00
DAVID JUDAH SHER		\$7,612.50
3092	DAVID JUDAH SHER	\$1,712.50
3093	DAVID JUDAH SHER	\$2,812.50
3094	DAVID JUDAH SHER	\$3,087.50
DAVID K GRUBER		\$400.00
3095	DAVID K GRUBER	\$400.00
DAVID M. ORTEGA		\$150.00
3096	DAVID M. ORTEGA	\$150.00
DAVID MACDONALD		\$7,159.20
3097	DAVID MACDONALD	\$2,586.00
3098	DAVID MACDONALD	\$4,573.20
DAVID MACEACHERN		\$18,212.75
3099	DAVID MACEACHERN	\$92.00
3100	DAVID MACEACHERN	\$99.00
3101	DAVID MACEACHERN	\$187.50
3102	DAVID MACEACHERN	\$234.00
3103	DAVID MACEACHERN	\$328.00
3104	DAVID MACEACHERN	\$335.00
3105	DAVID MACEACHERN	\$338.00
3106	DAVID MACEACHERN	\$364.50
3107	DAVID MACEACHERN	\$453.75
3108	DAVID MACEACHERN	\$471.00
3109	DAVID MACEACHERN	\$537.50
3110	DAVID MACEACHERN	\$672.00
3111	DAVID MACEACHERN	\$931.50
3112	DAVID MACEACHERN	\$13,169.00
DAVID MAGEE		\$80.00
3113	DAVID MAGEE	\$80.00
DAVID MARGOSSIAN		\$80.00
3114	DAVID MARGOSSIAN	\$80.00
DAVID MCCARTHY		\$64.00
3115	DAVID MCCARTHY	\$64.00
DAVID PETERSON		\$955.50
3116	DAVID PETERSON	\$116.00
3117	DAVID PETERSON	\$158.00
3118	DAVID PETERSON	\$158.00
3119	DAVID PETERSON	\$174.50
3120	DAVID PETERSON	\$349.00
DAVID R. STOCKTON		\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3121	DAVID R. STOCKTON	\$200.00
DAVID ROURKE		\$80.00
3122	DAVID ROURKE	\$80.00
DAVID RYAN POWELL		\$254.50
3123	DAVID RYAN POWELL	\$80.00
3124	DAVID RYAN POWELL	\$174.50
DAVID SAMUEL JEWETT		\$300.00
3125	DAVID SAMUEL JEWETT	\$150.00
3126	DAVID SAMUEL JEWETT	\$150.00
DAVID TOTO		\$116.00
3127	DAVID TOTO	\$116.00
DAVID ZIMMERMAN		\$395.00
3128	DAVID ZIMMERMAN	\$395.00
DAWSON-MACDONALD CO INC		\$3,249.12
3129	DAWSON-MACDONALD CO INC	\$91.12
3130	DAWSON-MACDONALD CO INC	\$125.00
3131	DAWSON-MACDONALD CO INC	\$470.00
3132	DAWSON-MACDONALD CO INC	\$2,563.00
DAYE DISTRIBUTORS INC		\$538.00
3133	DAYE DISTRIBUTORS INC	\$538.00
DDH HOTEL SOMERVILLE LLC		\$16,816.87
3134	DDH HOTEL SOMERVILLE LLC	\$500.00
3135	DDH HOTEL SOMERVILLE LLC	\$879.07
3136	DDH HOTEL SOMERVILLE LLC	\$1,087.98
3137	DDH HOTEL SOMERVILLE LLC	\$3,500.00
3138	DDH HOTEL SOMERVILLE LLC	\$4,314.91
3139	DDH HOTEL SOMERVILLE LLC	\$6,534.91
DEACON TRANSPORTATION		\$6,400.00
3140	DEACON TRANSPORTATION	\$6,400.00
DEAN KOSCH		\$1,205.00
3141	DEAN KOSCH	\$340.00
3142	DEAN KOSCH	\$865.00
DEBORAH BARTOLOMEU		\$300.00
3143	DEBORAH BARTOLOMEU	\$150.00
3144	DEBORAH BARTOLOMEU	\$150.00
DEBRA A ALDERMAN		\$33.75
3145	DEBRA A ALDERMAN	\$33.75
DEEMS P. HATCH		\$146.00
3146	DEEMS P. HATCH	\$146.00
DEHA AHMED		\$150.00
3147	DEHA AHMED	\$150.00
DELANEY RUSTON		\$650.00
3148	DELANEY RUSTON	\$650.00
DELL MARKETING L P		\$166,429.23
3149	DELL MARKETING L P	\$603.22

ITEM NUMBER	VENDOR NAME	AMOUNT
3150	DELL MARKETING L P	\$664.93
3151	DELL MARKETING L P	\$759.92
3152	DELL MARKETING L P	\$922.63
3153	DELL MARKETING L P	\$949.90
3154	DELL MARKETING L P	\$1,325.94
3155	DELL MARKETING L P	\$1,970.95
3156	DELL MARKETING L P	\$2,234.01
3157	DELL MARKETING L P	\$2,463.00
3158	DELL MARKETING L P	\$2,802.97
3159	DELL MARKETING L P	\$2,979.26
3160	DELL MARKETING L P	\$2,987.34
3161	DELL MARKETING L P	\$3,314.83
3162	DELL MARKETING L P	\$7,204.02
3163	DELL MARKETING L P	\$8,482.75
3164	DELL MARKETING L P	\$22,685.09
3165	DELL MARKETING L P	\$22,765.97
3166	DELL MARKETING L P	\$81,312.50
DELPHINE VAN ROOSEBEKE		\$1,375.00
3167	DELPHINE VAN ROOSEBEKE	\$1,375.00
DELTA DENTAL OF MASSACHUSETTS		\$1,433,188.06
3168	DELTA DENTAL OF MASSACHUSETTS	\$113,993.84
3169	DELTA DENTAL OF MASSACHUSETTS	\$115,057.47
3170	DELTA DENTAL OF MASSACHUSETTS	\$118,983.92
3171	DELTA DENTAL OF MASSACHUSETTS	\$119,157.73
3172	DELTA DENTAL OF MASSACHUSETTS	\$119,406.99
3173	DELTA DENTAL OF MASSACHUSETTS	\$119,589.66
3174	DELTA DENTAL OF MASSACHUSETTS	\$119,635.26
3175	DELTA DENTAL OF MASSACHUSETTS	\$119,731.69
3176	DELTA DENTAL OF MASSACHUSETTS	\$120,646.70
3177	DELTA DENTAL OF MASSACHUSETTS	\$121,419.08
3178	DELTA DENTAL OF MASSACHUSETTS	\$122,605.20
3179	DELTA DENTAL OF MASSACHUSETTS	\$122,960.52
DELTA EDUCATION LLC		\$2,313.39
3180	DELTA EDUCATION LLC	\$479.67
3181	DELTA EDUCATION LLC	\$1,833.72
DELTA ELECTRIC MOTOR REPAIR		\$264.45
3182	DELTA ELECTRIC MOTOR REPAIR	\$264.45
DELTA OFFSET SERVICE AND SUPPLY		\$1,159.00
3183	DELTA OFFSET SERVICE AND SUPPLY	\$464.00
3184	DELTA OFFSET SERVICE AND SUPPLY	\$695.00
DEMCO INC		\$8,614.84
3185	DEMCO INC	\$59.75
3186	DEMCO INC	\$67.67
3187	DEMCO INC	\$67.84
3188	DEMCO INC	\$73.27
3189	DEMCO INC	\$92.16
3190	DEMCO INC	\$96.38
3191	DEMCO INC	\$100.79
3192	DEMCO INC	\$102.12
3193	DEMCO INC	\$126.04
3194	DEMCO INC	\$139.77

ITEM NUMBER	VENDOR NAME	AMOUNT
3195	DEMCO INC	\$458.81
3196	DEMCO INC	\$480.88
3197	DEMCO INC	\$528.85
3198	DEMCO INC	\$632.92
3199	DEMCO INC	\$659.16
3200	DEMCO INC	\$869.39
3201	DEMCO INC	\$1,117.98
3202	DEMCO INC	\$1,208.58
3203	DEMCO INC	\$1,732.48
DEMETER HOSPITALITY LLC		\$11,414.00
3204	DEMETER HOSPITALITY LLC	\$11,414.00
DEMOULAS SUPER MARKETS		\$46,508.49
3205	DEMOULAS SUPER MARKETS	\$13.46
3206	DEMOULAS SUPER MARKETS	\$13.58
3207	DEMOULAS SUPER MARKETS	\$16.42
3208	DEMOULAS SUPER MARKETS	\$41.46
3209	DEMOULAS SUPER MARKETS	\$49.57
3210	DEMOULAS SUPER MARKETS	\$76.33
3211	DEMOULAS SUPER MARKETS	\$77.07
3212	DEMOULAS SUPER MARKETS	\$80.33
3213	DEMOULAS SUPER MARKETS	\$98.39
3214	DEMOULAS SUPER MARKETS	\$173.50
3215	DEMOULAS SUPER MARKETS	\$193.24
3216	DEMOULAS SUPER MARKETS	\$210.49
3217	DEMOULAS SUPER MARKETS	\$216.92
3218	DEMOULAS SUPER MARKETS	\$222.33
3219	DEMOULAS SUPER MARKETS	\$237.92
3220	DEMOULAS SUPER MARKETS	\$239.91
3221	DEMOULAS SUPER MARKETS	\$249.12
3222	DEMOULAS SUPER MARKETS	\$253.62
3223	DEMOULAS SUPER MARKETS	\$271.93
3224	DEMOULAS SUPER MARKETS	\$331.56
3225	DEMOULAS SUPER MARKETS	\$446.59
3226	DEMOULAS SUPER MARKETS	\$455.77
3227	DEMOULAS SUPER MARKETS	\$563.84
3228	DEMOULAS SUPER MARKETS	\$663.81
3229	DEMOULAS SUPER MARKETS	\$806.74
3230	DEMOULAS SUPER MARKETS	\$845.64
3231	DEMOULAS SUPER MARKETS	\$912.18
3232	DEMOULAS SUPER MARKETS	\$924.31
3233	DEMOULAS SUPER MARKETS	\$932.56
3234	DEMOULAS SUPER MARKETS	\$948.17
3235	DEMOULAS SUPER MARKETS	\$1,069.98
3236	DEMOULAS SUPER MARKETS	\$1,175.17
3237	DEMOULAS SUPER MARKETS	\$1,334.55
3238	DEMOULAS SUPER MARKETS	\$1,406.63
3239	DEMOULAS SUPER MARKETS	\$1,512.89
3240	DEMOULAS SUPER MARKETS	\$1,660.73
3241	DEMOULAS SUPER MARKETS	\$1,667.58
3242	DEMOULAS SUPER MARKETS	\$1,762.98
3243	DEMOULAS SUPER MARKETS	\$1,853.19
3244	DEMOULAS SUPER MARKETS	\$1,885.61
3245	DEMOULAS SUPER MARKETS	\$2,068.11
3246	DEMOULAS SUPER MARKETS	\$2,071.88

ITEM NUMBER	VENDOR NAME	AMOUNT
3247	DEMOULAS SUPER MARKETS	\$2,104.14
3248	DEMOULAS SUPER MARKETS	\$2,220.81
3249	DEMOULAS SUPER MARKETS	\$2,394.77
3250	DEMOULAS SUPER MARKETS	\$2,579.93
3251	DEMOULAS SUPER MARKETS	\$3,450.50
3252	DEMOULAS SUPER MARKETS	\$3,722.28
DENIS MULVIHILL		\$161.00
3253	DENIS MULVIHILL	\$161.00
DENISE A FORCELLESE		\$175.00
3254	DENISE A FORCELLESE	\$75.00
3255	DENISE A FORCELLESE	\$100.00
DENISE TRANIELLO		\$395.00
3256	DENISE TRANIELLO	\$79.00
3257	DENISE TRANIELLO	\$316.00
DENNIS C. LAWTON		\$250.00
3258	DENNIS C. LAWTON	\$250.00
DENNIS EGAN		\$75.00
3259	DENNIS EGAN	\$75.00
DENNIS K BURKE INC		\$242,728.27
3260	DENNIS K BURKE INC	\$134.85
3261	DENNIS K BURKE INC	\$3,451.91
3262	DENNIS K BURKE INC	\$6,817.58
3263	DENNIS K BURKE INC	\$7,020.22
3264	DENNIS K BURKE INC	\$8,257.36
3265	DENNIS K BURKE INC	\$8,359.81
3266	DENNIS K BURKE INC	\$9,165.68
3267	DENNIS K BURKE INC	\$9,256.16
3268	DENNIS K BURKE INC	\$9,615.10
3269	DENNIS K BURKE INC	\$9,914.40
3270	DENNIS K BURKE INC	\$10,068.54
3271	DENNIS K BURKE INC	\$10,686.29
3272	DENNIS K BURKE INC	\$11,969.00
3273	DENNIS K BURKE INC	\$12,930.69
3274	DENNIS K BURKE INC	\$13,083.12
3275	DENNIS K BURKE INC	\$13,778.26
3276	DENNIS K BURKE INC	\$17,124.34
3277	DENNIS K BURKE INC	\$18,040.23
3278	DENNIS K BURKE INC	\$19,969.21
3279	DENNIS K BURKE INC	\$20,609.24
3280	DENNIS K BURKE INC	\$22,476.28
DENNIS L. FUSCO		\$116.00
3281	DENNIS L. FUSCO	\$116.00
DENNIS W. HEENAN		\$80.00
3282	DENNIS W. HEENAN	\$80.00
DENNISON LUBRICANTS INC		\$11,695.76
3283	DENNISON LUBRICANTS INC	\$628.00
3284	DENNISON LUBRICANTS INC	\$1,385.00
3285	DENNISON LUBRICANTS INC	\$1,394.40
3286	DENNISON LUBRICANTS INC	\$2,098.86

ITEM NUMBER	VENDOR NAME	AMOUNT
3287	DENNISON LUBRICANTS INC	\$2,615.16
3288	DENNISON LUBRICANTS INC	\$3,574.34
DEREK J DUBOIS		\$1,100.00
3289	DEREK J DUBOIS	\$400.00
3290	DEREK J DUBOIS	\$700.00
DEREK PHINNEY		\$80.00
3291	DEREK PHINNEY	\$80.00
DEREK SCACCHI		\$87.00
3292	DEREK SCACCHI	\$87.00
DEROVATIONS CORPORATION		\$4,925.00
3293	DEROVATIONS CORPORATION	\$4,925.00
DESIGN CONSULTANTS INC		\$397,302.42
3294	DESIGN CONSULTANTS INC	\$1,458.75
3295	DESIGN CONSULTANTS INC	\$1,892.05
3296	DESIGN CONSULTANTS INC	\$4,178.75
3297	DESIGN CONSULTANTS INC	\$7,350.00
3298	DESIGN CONSULTANTS INC	\$8,910.00
3299	DESIGN CONSULTANTS INC	\$12,430.00
3300	DESIGN CONSULTANTS INC	\$15,988.75
3301	DESIGN CONSULTANTS INC	\$43,333.75
3302	DESIGN CONSULTANTS INC	\$135,400.00
3303	DESIGN CONSULTANTS INC	\$166,360.37
DESIGN TECHNIQUE INC		\$4,913.93
3304	DESIGN TECHNIQUE INC	\$157.04
3305	DESIGN TECHNIQUE INC	\$4,756.89
DESIGNLAB ARCHITECTS INC		\$36,049.50
3306	DESIGNLAB ARCHITECTS INC	\$12,250.00
3307	DESIGNLAB ARCHITECTS INC	\$23,799.50
DESMOND P GRACE		\$300.00
3308	DESMOND P GRACE	\$150.00
3309	DESMOND P GRACE	\$150.00
DEUTSCH WILLIAMS BROOKS		\$15,340.84
3310	DEUTSCH WILLIAMS BROOKS	\$922.95
3311	DEUTSCH WILLIAMS BROOKS	\$1,851.75
3312	DEUTSCH WILLIAMS BROOKS	\$3,323.54
3313	DEUTSCH WILLIAMS BROOKS	\$3,368.15
3314	DEUTSCH WILLIAMS BROOKS	\$5,874.45
DEVELOPMENTAL TEACHING LLC		\$97.94
3315	DEVELOPMENTAL TEACHING LLC	\$97.94
DEVEREUX FOUNDATION		\$47,403.93
3316	DEVEREUX FOUNDATION	\$2,369.88
3317	DEVEREUX FOUNDATION	\$3,764.04
3318	DEVEREUX FOUNDATION	\$4,032.90
3319	DEVEREUX FOUNDATION	\$4,032.90
3320	DEVEREUX FOUNDATION	\$4,032.90
3321	DEVEREUX FOUNDATION	\$4,081.46
3322	DEVEREUX FOUNDATION	\$4,167.33
3323	DEVEREUX FOUNDATION	\$4,167.33

ITEM NUMBER	VENDOR NAME	AMOUNT
3324	DEVEREUX FOUNDATION	\$4,167.33
3325	DEVEREUX FOUNDATION	\$4,167.33
3326	DEVEREUX FOUNDATION	\$4,167.33
3327	DEVEREUX FOUNDATION	\$4,253.20
DIANA R. CAMPBELL		\$425.00
3328	DIANA R. CAMPBELL	\$200.00
3329	DIANA R. CAMPBELL	\$225.00
DIANE ALEXANDER		\$150.00
3330	DIANE ALEXANDER	\$150.00
DIANE L HENDRIX		\$8,000.00
3331	DIANE L HENDRIX	\$2,750.00
3332	DIANE L HENDRIX	\$5,250.00
DIANE L JOYCE		\$325.00
3333	DIANE L JOYCE	\$150.00
3334	DIANE L JOYCE	\$175.00
DIANE M BASS		\$475.00
3335	DIANE M BASS	\$150.00
3336	DIANE M BASS	\$150.00
3337	DIANE M BASS	\$175.00
DIDAX EDUC.RESOURCES		\$198.05
3338	DIDAX EDUC.RESOURCES	\$198.05
DIESEL DIRECT INC		\$117,330.67
3339	DIESEL DIRECT INC	\$5,597.10
3340	DIESEL DIRECT INC	\$6,836.80
3341	DIESEL DIRECT INC	\$6,842.51
3342	DIESEL DIRECT INC	\$7,038.44
3343	DIESEL DIRECT INC	\$7,100.99
3344	DIESEL DIRECT INC	\$7,412.82
3345	DIESEL DIRECT INC	\$7,999.60
3346	DIESEL DIRECT INC	\$8,091.85
3347	DIESEL DIRECT INC	\$8,381.15
3348	DIESEL DIRECT INC	\$8,478.40
3349	DIESEL DIRECT INC	\$9,069.18
3350	DIESEL DIRECT INC	\$9,916.00
3351	DIESEL DIRECT INC	\$10,752.68
3352	DIESEL DIRECT INC	\$13,813.15
DIG SAFE SYSTEM INC		\$5,450.36
3353	DIG SAFE SYSTEM INC	\$25.93
3354	DIG SAFE SYSTEM INC	\$488.33
3355	DIG SAFE SYSTEM INC	\$488.33
3356	DIG SAFE SYSTEM INC	\$488.33
3357	DIG SAFE SYSTEM INC	\$488.33
3358	DIG SAFE SYSTEM INC	\$498.89
3359	DIG SAFE SYSTEM INC	\$498.89
3360	DIG SAFE SYSTEM INC	\$498.89
3361	DIG SAFE SYSTEM INC	\$498.89
3362	DIG SAFE SYSTEM INC	\$498.89
3363	DIG SAFE SYSTEM INC	\$976.66
DILIP MAKIN		\$525.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3364	DILIP MAKIN	\$37.50
3365	DILIP MAKIN	\$37.50
3366	DILIP MAKIN	\$62.50
3367	DILIP MAKIN	\$75.00
3368	DILIP MAKIN	\$125.00
3369	DILIP MAKIN	\$187.50
DIPTI V SHAH PT		\$376.32
3370	DIPTI V SHAH PT	\$376.32
DISCOUNT SCHOOL SUPPLY		\$7,573.33
3371	DISCOUNT SCHOOL SUPPLY	\$163.54
3372	DISCOUNT SCHOOL SUPPLY	\$169.90
3373	DISCOUNT SCHOOL SUPPLY	\$248.05
3374	DISCOUNT SCHOOL SUPPLY	\$282.25
3375	DISCOUNT SCHOOL SUPPLY	\$291.11
3376	DISCOUNT SCHOOL SUPPLY	\$299.85
3377	DISCOUNT SCHOOL SUPPLY	\$317.53
3378	DISCOUNT SCHOOL SUPPLY	\$353.53
3379	DISCOUNT SCHOOL SUPPLY	\$388.14
3380	DISCOUNT SCHOOL SUPPLY	\$395.08
3381	DISCOUNT SCHOOL SUPPLY	\$1,207.16
3382	DISCOUNT SCHOOL SUPPLY	\$1,692.55
3383	DISCOUNT SCHOOL SUPPLY	\$1,764.64
DISCOVERY MUSEUMS		\$2,028.00
3384	DISCOVERY MUSEUMS	\$2,028.00
DISISTO ENTERPRISE INC		\$2,048.95
3385	DISISTO ENTERPRISE INC	\$83.95
3386	DISISTO ENTERPRISE INC	\$1,965.00
DISPLAY SALES CO		\$34,994.50
3387	DISPLAY SALES CO	\$34,994.50
DISTRIBUTED WEBSITE CORPORATION		\$500.00
3388	DISTRIBUTED WEBSITE CORPORATION	\$500.00
DISTRIBUTIVE EDUCATION CLUBS OF AMERICA		\$551.00
3389	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	\$551.00
DISTRICT B ATH.DIRECTORS		\$75.00
3390	DISTRICT B ATH.DIRECTORS	\$75.00
DIVERSIFIED BUSINESS COMMUNICATIONS		\$370.50
3391	DIVERSIFIED BUSINESS COMMUNICATIONS	\$175.50
3392	DIVERSIFIED BUSINESS COMMUNICATIONS	\$195.00
DLP INDUSTRIES INC		\$20,017.56
3393	DLP INDUSTRIES INC	\$20.30
3394	DLP INDUSTRIES INC	\$41.75
3395	DLP INDUSTRIES INC	\$73.09
3396	DLP INDUSTRIES INC	\$79.23
3397	DLP INDUSTRIES INC	\$209.36
3398	DLP INDUSTRIES INC	\$244.40
3399	DLP INDUSTRIES INC	\$451.54
3400	DLP INDUSTRIES INC	\$463.25
3401	DLP INDUSTRIES INC	\$491.22
3402	DLP INDUSTRIES INC	\$528.35

ITEM NUMBER	VENDOR NAME	AMOUNT
3403	DLP INDUSTRIES INC	\$721.62
3404	DLP INDUSTRIES INC	\$763.35
3405	DLP INDUSTRIES INC	\$925.16
3406	DLP INDUSTRIES INC	\$1,154.86
3407	DLP INDUSTRIES INC	\$1,941.00
3408	DLP INDUSTRIES INC	\$2,715.27
3409	DLP INDUSTRIES INC	\$2,731.46
3410	DLP INDUSTRIES INC	\$3,038.04
3411	DLP INDUSTRIES INC	\$3,424.31
DOCUMENT COMMUNICATIONS INC		\$1,934.87
3412	DOCUMENT COMMUNICATIONS INC	\$619.22
3413	DOCUMENT COMMUNICATIONS INC	\$619.28
3414	DOCUMENT COMMUNICATIONS INC	\$696.37
DOMINIC SIRACO		\$973.00
3415	DOMINIC SIRACO	\$286.00
3416	DOMINIC SIRACO	\$687.00
DON MCGILLCUDDY		\$41.43
3417	DON MCGILLCUDDY	\$41.43
DONALD E REBELLO		\$325.00
3418	DONALD E REBELLO	\$150.00
3419	DONALD E REBELLO	\$175.00
DONALD F JOHNSON		\$4,960.00
3420	DONALD F JOHNSON	\$2,320.00
3421	DONALD F JOHNSON	\$2,640.00
DONALD J CAPRIGNO		\$785.00
3422	DONALD J CAPRIGNO	\$200.00
3423	DONALD J CAPRIGNO	\$225.00
3424	DONALD J CAPRIGNO	\$360.00
DONNA CARROLL		\$400.00
3425	DONNA CARROLL	\$200.00
3426	DONNA CARROLL	\$200.00
DONNA FAY		\$300.00
3427	DONNA FAY	\$150.00
3428	DONNA FAY	\$150.00
DONNA L REID		\$300.00
3429	DONNA L REID	\$150.00
3430	DONNA L REID	\$150.00
DONNA M RAMSEY		\$91.98
3431	DONNA M RAMSEY	\$9.69
3432	DONNA M RAMSEY	\$82.29
DONNEGAN SYSTEMS INC		\$1,792.54
3433	DONNEGAN SYSTEMS INC	\$1,792.54
DOOR TO DOOR DENTAL INC		\$504.70
3434	DOOR TO DOOR DENTAL INC	\$504.70
DORA E CHOVARRIA		\$1,800.00
3435	DORA E CHOVARRIA	\$150.00
3436	DORA E CHOVARRIA	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3437	DORA E CHOVARRIA	\$210.00
3438	DORA E CHOVARRIA	\$300.00
3439	DORA E CHOVARRIA	\$450.00
3440	DORA E CHOVARRIA	\$540.00
DOREEN ERQUIZA		\$300.00
3441	DOREEN ERQUIZA	\$150.00
3442	DOREEN ERQUIZA	\$150.00
DOREEN J. HAYDEN RYAN		\$502.50
3443	DOREEN J. HAYDEN RYAN	\$112.50
3444	DOREEN J. HAYDEN RYAN	\$185.00
3445	DOREEN J. HAYDEN RYAN	\$205.00
DORIAN BUSINESS SYSTEMS		\$150.00
3446	DORIAN BUSINESS SYSTEMS	\$150.00
DORIS O WONG ASSOC INC		\$2,463.70
3447	DORIS O WONG ASSOC INC	\$357.25
3448	DORIS O WONG ASSOC INC	\$358.25
3449	DORIS O WONG ASSOC INC	\$360.00
3450	DORIS O WONG ASSOC INC	\$454.30
3451	DORIS O WONG ASSOC INC	\$933.90
DOROTHY M SANG		\$580.00
3452	DOROTHY M SANG	\$580.00
DOUGLAS S KRESS		\$55.52
3453	DOUGLAS S KRESS	\$55.52
DOWNES AND READER HARDWOOD CO INC		\$5,885.99
3454	DOWNES AND READER HARDWOOD CO INC	\$498.94
3455	DOWNES AND READER HARDWOOD CO INC	\$746.25
3456	DOWNES AND READER HARDWOOD CO INC	\$758.00
3457	DOWNES AND READER HARDWOOD CO INC	\$882.80
3458	DOWNES AND READER HARDWOOD CO INC	\$3,000.00
DRAIN DOCTOR INC		\$6,890.00
3459	DRAIN DOCTOR INC	\$295.00
3460	DRAIN DOCTOR INC	\$410.00
3461	DRAIN DOCTOR INC	\$460.00
3462	DRAIN DOCTOR INC	\$800.00
3463	DRAIN DOCTOR INC	\$985.00
3464	DRAIN DOCTOR INC	\$985.00
3465	DRAIN DOCTOR INC	\$985.00
3466	DRAIN DOCTOR INC	\$1,970.00
DRI-STICK DECAL CORP		\$16,680.19
3467	DRI-STICK DECAL CORP	\$928.00
3468	DRI-STICK DECAL CORP	\$2,229.74
3469	DRI-STICK DECAL CORP	\$13,522.45
DRUIDE INFORMATIQUE		\$1,532.00
3470	DRUIDE INFORMATIQUE	\$1,532.00
DUDE SOLUTIONS INC		\$9,858.80
3471	DUDE SOLUTIONS INC	\$3,260.00
3472	DUDE SOLUTIONS INC	\$6,598.80
DUNCAN PARKING TECH		\$422.75

ITEM NUMBER	VENDOR NAME	AMOUNT
3473	DUNCAN PARKING TECH	\$422.75
DUSAN BASTA		\$160.00
3474	DUSAN BASTA	\$160.00
DYNAMIK SPORTS INC		\$4,100.00
3475	DYNAMIK SPORTS INC	\$4,100.00
DYNAMISM INC		\$2,740.56
3476	DYNAMISM INC	\$343.61
3477	DYNAMISM INC	\$2,396.95
E INC		\$28,270.00
3478	E INC	\$1,485.00
3479	E INC	\$2,970.00
3480	E INC	\$4,070.00
3481	E INC	\$8,140.00
3482	E INC	\$11,605.00
E GROUP INC		\$251.87
3483	E GROUP INC	\$64.00
3484	E GROUP INC	\$187.87
E LAQUE DUREN		\$400.00
3485	E LAQUE DUREN	\$400.00
E4 HEALTH INC		\$15,737.38
3486	E4 HEALTH INC	\$1,282.89
3487	E4 HEALTH INC	\$1,282.89
3488	E4 HEALTH INC	\$1,317.16
3489	E4 HEALTH INC	\$1,317.16
3490	E4 HEALTH INC	\$1,317.16
3491	E4 HEALTH INC	\$1,317.16
3492	E4 HEALTH INC	\$2,634.32
3493	E4 HEALTH INC	\$2,634.32
3494	E4 HEALTH INC	\$2,634.32
EAGLE LEASING COMPANY		\$2,047.00
3495	EAGLE LEASING COMPANY	\$79.00
3496	EAGLE LEASING COMPANY	\$79.00
3497	EAGLE LEASING COMPANY	\$79.00
3498	EAGLE LEASING COMPANY	\$79.00
3499	EAGLE LEASING COMPANY	\$79.00
3500	EAGLE LEASING COMPANY	\$79.00
3501	EAGLE LEASING COMPANY	\$85.00
3502	EAGLE LEASING COMPANY	\$85.00
3503	EAGLE LEASING COMPANY	\$85.00
3504	EAGLE LEASING COMPANY	\$85.00
3505	EAGLE LEASING COMPANY	\$85.00
3506	EAGLE LEASING COMPANY	\$164.00
3507	EAGLE LEASING COMPANY	\$164.00
3508	EAGLE LEASING COMPANY	\$164.00
3509	EAGLE LEASING COMPANY	\$164.00
3510	EAGLE LEASING COMPANY	\$164.00
3511	EAGLE LEASING COMPANY	\$164.00
3512	EAGLE LEASING COMPANY	\$164.00
EAGLE ONE COACH LLC		\$17,015.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3513	EAGLE ONE COACH LLC	\$2,375.00
3514	EAGLE ONE COACH LLC	\$2,600.00
3515	EAGLE ONE COACH LLC	\$4,999.00
3516	EAGLE ONE COACH LLC	\$7,041.00
EARTH TEES INC		\$1,340.00
3517	EARTH TEES INC	\$1,340.00
EAST COAST ELECTRONICS CO INC		\$2,535.30
3518	EAST COAST ELECTRONICS CO INC	\$300.90
3519	EAST COAST ELECTRONICS CO INC	\$391.75
3520	EAST COAST ELECTRONICS CO INC	\$391.75
3521	EAST COAST ELECTRONICS CO INC	\$425.90
3522	EAST COAST ELECTRONICS CO INC	\$1,025.00
EAST COAST IMPROV		\$750.00
3523	EAST COAST IMPROV	\$750.00
EAST SOMERVILLE MAIN STREETS		\$67,375.00
3524	EAST SOMERVILLE MAIN STREETS	\$4,500.00
3525	EAST SOMERVILLE MAIN STREETS	\$25,250.00
3526	EAST SOMERVILLE MAIN STREETS	\$37,625.00
EASTER SEALS		\$153,005.47
3527	EASTER SEALS	\$1,390.17
3528	EASTER SEALS	\$11,208.13
3529	EASTER SEALS	\$12,974.92
3530	EASTER SEALS	\$13,901.70
3531	EASTER SEALS	\$13,901.70
3532	EASTER SEALS	\$13,901.70
3533	EASTER SEALS	\$14,365.09
3534	EASTER SEALS	\$14,365.09
3535	EASTER SEALS	\$14,365.09
3536	EASTER SEALS	\$14,365.09
3537	EASTER SEALS	\$28,266.79
EASTER SEALS-MA		\$11,540.00
3538	EASTER SEALS-MA	\$260.00
3539	EASTER SEALS-MA	\$560.00
3540	EASTER SEALS-MA	\$1,200.00
3541	EASTER SEALS-MA	\$9,520.00
EASTERN BAKERS SUPPLY CO INC		\$5,901.46
3542	EASTERN BAKERS SUPPLY CO INC	\$5,901.46
EASTERN BUS CO INC		\$330,232.50
3543	EASTERN BUS CO INC	\$300.00
3544	EASTERN BUS CO INC	\$375.00
3545	EASTERN BUS CO INC	\$525.00
3546	EASTERN BUS CO INC	\$600.00
3547	EASTERN BUS CO INC	\$700.00
3548	EASTERN BUS CO INC	\$700.00
3549	EASTERN BUS CO INC	\$750.00
3550	EASTERN BUS CO INC	\$825.00
3551	EASTERN BUS CO INC	\$837.50
3552	EASTERN BUS CO INC	\$900.00
3553	EASTERN BUS CO INC	\$1,200.00
3554	EASTERN BUS CO INC	\$1,275.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3555	EASTERN BUS CO INC	\$1,537.50
3556	EASTERN BUS CO INC	\$1,975.00
3557	EASTERN BUS CO INC	\$2,483.50
3558	EASTERN BUS CO INC	\$2,987.50
3559	EASTERN BUS CO INC	\$3,624.00
3560	EASTERN BUS CO INC	\$5,325.00
3561	EASTERN BUS CO INC	\$5,525.00
3562	EASTERN BUS CO INC	\$8,217.00
3563	EASTERN BUS CO INC	\$10,483.50
3564	EASTERN BUS CO INC	\$10,873.50
3565	EASTERN BUS CO INC	\$11,287.50
3566	EASTERN BUS CO INC	\$12,210.00
3567	EASTERN BUS CO INC	\$12,742.00
3568	EASTERN BUS CO INC	\$14,325.00
3569	EASTERN BUS CO INC	\$15,420.00
3570	EASTERN BUS CO INC	\$17,110.50
3571	EASTERN BUS CO INC	\$18,643.50
3572	EASTERN BUS CO INC	\$19,530.00
3573	EASTERN BUS CO INC	\$19,687.50
3574	EASTERN BUS CO INC	\$20,216.00
3575	EASTERN BUS CO INC	\$21,750.00
3576	EASTERN BUS CO INC	\$24,307.50
3577	EASTERN BUS CO INC	\$28,524.00
3578	EASTERN BUS CO INC	\$32,460.00
EASTERN MA MUNICIPAL AUDITORS		\$165.00
3579	EASTERN MA MUNICIPAL AUDITORS	\$15.00
3580	EASTERN MA MUNICIPAL AUDITORS	\$25.00
3581	EASTERN MA MUNICIPAL AUDITORS	\$30.00
3582	EASTERN MA MUNICIPAL AUDITORS	\$30.00
3583	EASTERN MA MUNICIPAL AUDITORS	\$30.00
3584	EASTERN MA MUNICIPAL AUDITORS	\$35.00
EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION		\$105.00
3585	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$15.00
3586	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$45.00
3587	EASTERN MASS.WEIGHTS AND MEASURES ASSOCIATION	\$45.00
EASTERN MICRO-GRAPHICS INC.		\$262.50
3588	EASTERN MICRO-GRAPHICS INC.	\$262.50
EASTERN MINERALS INC		\$494,517.00
3589	EASTERN MINERALS INC	\$1,531.35
3590	EASTERN MINERALS INC	\$16,084.15
3591	EASTERN MINERALS INC	\$24,913.50
3592	EASTERN MINERALS INC	\$45,712.50
3593	EASTERN MINERALS INC	\$107,728.00
3594	EASTERN MINERALS INC	\$124,177.50
3595	EASTERN MINERALS INC	\$174,370.00
EBS HEALTHCARE INC		\$3,375.00
3596	EBS HEALTHCARE INC	\$112.50
3597	EBS HEALTHCARE INC	\$618.75
3598	EBS HEALTHCARE INC	\$712.50
3599	EBS HEALTHCARE INC	\$1,931.25
EBSCO INDUSTRIES INC		\$5,391.63

ITEM NUMBER	VENDOR NAME	AMOUNT
3600	EBSCO INDUSTRIES INC	\$1,435.00
3601	EBSCO INDUSTRIES INC	\$3,956.63
EC DESIGN LLC		\$697.40
3602	EC DESIGN LLC	\$697.40
ECO SYSTEMS PEST CONTROL		\$1,776.00
3603	ECO SYSTEMS PEST CONTROL	\$222.00
3604	ECO SYSTEMS PEST CONTROL	\$222.00
3605	ECO SYSTEMS PEST CONTROL	\$1,332.00
ECOLAB FOOD SAFETY SPECIALISTS INC		\$182.06
3606	ECOLAB FOOD SAFETY SPECIALISTS INC	\$47.11
3607	ECOLAB FOOD SAFETY SPECIALISTS INC	\$134.95
ED-VENTURE INC		\$230.99
3608	ED-VENTURE INC	\$93.41
3609	ED-VENTURE INC	\$137.58
EDCO INC		\$58,788.16
3610	EDCO INC	\$203.84
3611	EDCO INC	\$392.00
3612	EDCO INC	\$415.52
3613	EDCO INC	\$4,099.16
3614	EDCO INC	\$4,414.48
3615	EDCO INC	\$5,360.44
3616	EDCO INC	\$5,468.48
3617	EDCO INC	\$5,675.76
3618	EDCO INC	\$5,991.08
3619	EDCO INC	\$6,306.40
3620	EDCO INC	\$6,445.80
3621	EDCO INC	\$6,937.04
3622	EDCO INC	\$7,078.16
EDEN DUTCHER MARTIN		\$6,760.00
3623	EDEN DUTCHER MARTIN	\$1,000.00
3624	EDEN DUTCHER MARTIN	\$5,760.00
EDGENUITY INC		\$18,500.00
3625	EDGENUITY INC	\$18,500.00
EDITH MEDEIROS		\$950.00
3626	EDITH MEDEIROS	\$100.00
3627	EDITH MEDEIROS	\$200.00
3628	EDITH MEDEIROS	\$250.00
3629	EDITH MEDEIROS	\$400.00
EDMUND MCNAMARA		\$1,713.09
3630	EDMUND MCNAMARA	\$65.98
3631	EDMUND MCNAMARA	\$65.98
3632	EDMUND MCNAMARA	\$75.40
3633	EDMUND MCNAMARA	\$84.83
3634	EDMUND MCNAMARA	\$120.25
3635	EDMUND MCNAMARA	\$131.95
3636	EDMUND MCNAMARA	\$452.40
3637	EDMUND MCNAMARA	\$716.30
EDNA J DEVEREAUX-MURRAY		\$700.00
3638	EDNA J DEVEREAUX-MURRAY	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3639	EDNA J DEVEREAUX-MURRAY	\$350.00
EDTECHTEACHER INC		\$280.00
3640	EDTECHTEACHER INC	\$280.00
EDUARDA M PALHINHA		\$650.00
3641	EDUARDA M PALHINHA	\$650.00
EDUCATION INC		\$587.53
3642	EDUCATION INC	\$30.92
3643	EDUCATION INC	\$41.23
3644	EDUCATION INC	\$164.92
3645	EDUCATION INC	\$350.46
EDUCATION TRAINING & RESEARCH ASSOCIATES		\$2,158.81
3646	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$346.84
3647	EDUCATION TRAINING & RESEARCH ASSOCIATES	\$1,811.97
EDUCATIONAL INNOVATIONS INC		\$55.10
3648	EDUCATIONAL INNOVATIONS INC	\$55.10
EDUCATIONAL TESTING SVC		\$300.00
3649	EDUCATIONAL TESTING SVC	\$300.00
EDWARD A MACNEIL		\$50.00
3650	EDWARD A MACNEIL	\$50.00
EDWARD DEPAROLESA		\$75.00
3651	EDWARD DEPAROLESA	\$75.00
EDWARD F. BEAN		\$227.47
3652	EDWARD F. BEAN	\$99.83
3653	EDWARD F. BEAN	\$127.64
EDWARD HOULIHAN		\$80.00
3654	EDWARD HOULIHAN	\$22.00
3655	EDWARD HOULIHAN	\$58.00
EDWARD JARACZ		\$80.00
3656	EDWARD JARACZ	\$80.00
EDWARD SPICER		\$80.00
3657	EDWARD SPICER	\$80.00
EDWARD W. GORDON		\$775.00
3658	EDWARD W. GORDON	\$125.00
3659	EDWARD W. GORDON	\$300.00
3660	EDWARD W. GORDON	\$350.00
EDWIN T. HOBART		\$797.50
3661	EDWIN T. HOBART	\$205.00
3662	EDWIN T. HOBART	\$210.00
3663	EDWIN T. HOBART	\$382.50
EFRAIN LOPEZ		\$14,520.00
3664	EFRAIN LOPEZ	\$170.00
3665	EFRAIN LOPEZ	\$850.00
3666	EFRAIN LOPEZ	\$950.00
3667	EFRAIN LOPEZ	\$1,040.00
3668	EFRAIN LOPEZ	\$1,060.00
3669	EFRAIN LOPEZ	\$1,165.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3670	EFRAIN LOPEZ	\$1,490.00
3671	EFRAIN LOPEZ	\$1,590.00
3672	EFRAIN LOPEZ	\$1,920.00
3673	EFRAIN LOPEZ	\$1,985.00
3674	EFRAIN LOPEZ	\$2,300.00
EIKO ASAZUMA		\$150.00
3675	EIKO ASAZUMA	\$150.00
EL MUNDO NEWSPAPER		\$50.00
3676	EL MUNDO NEWSPAPER	\$50.00
ELAN PUBLISHING CO INC		\$2,261.03
3677	ELAN PUBLISHING CO INC	\$2,261.03
ELC SECURITY PRODUCTS INC		\$195.74
3678	ELC SECURITY PRODUCTS INC	\$195.74
ELEANOR B. O'LEARY		\$774.50
3679	ELEANOR B. O'LEARY	\$174.50
3680	ELEANOR B. O'LEARY	\$600.00
ELEANOR M. MOORE		\$856.00
3681	ELEANOR M. MOORE	\$856.00
ELECTION SYSTEMS AND SOFTWARE LLC		\$10,368.29
3682	ELECTION SYSTEMS AND SOFTWARE LLC	\$1,533.23
3683	ELECTION SYSTEMS AND SOFTWARE LLC	\$2,734.08
3684	ELECTION SYSTEMS AND SOFTWARE LLC	\$6,100.98
ELENCO ELECTRONICS INC		\$200.85
3685	ELENCO ELECTRONICS INC	\$200.85
ELI GRANT EPSTEIN		\$980.00
3686	ELI GRANT EPSTEIN	\$300.00
3687	ELI GRANT EPSTEIN	\$300.00
3688	ELI GRANT EPSTEIN	\$380.00
ELIAS AND ABE AUTO REPAIR INC		\$7,071.39
3689	ELIAS AND ABE AUTO REPAIR INC	\$59.95
3690	ELIAS AND ABE AUTO REPAIR INC	\$70.00
3691	ELIAS AND ABE AUTO REPAIR INC	\$79.95
3692	ELIAS AND ABE AUTO REPAIR INC	\$109.95
3693	ELIAS AND ABE AUTO REPAIR INC	\$124.95
3694	ELIAS AND ABE AUTO REPAIR INC	\$149.00
3695	ELIAS AND ABE AUTO REPAIR INC	\$155.00
3696	ELIAS AND ABE AUTO REPAIR INC	\$237.95
3697	ELIAS AND ABE AUTO REPAIR INC	\$279.90
3698	ELIAS AND ABE AUTO REPAIR INC	\$463.00
3699	ELIAS AND ABE AUTO REPAIR INC	\$539.90
3700	ELIAS AND ABE AUTO REPAIR INC	\$619.28
3701	ELIAS AND ABE AUTO REPAIR INC	\$898.80
3702	ELIAS AND ABE AUTO REPAIR INC	\$999.96
3703	ELIAS AND ABE AUTO REPAIR INC	\$1,089.95
3704	ELIAS AND ABE AUTO REPAIR INC	\$1,193.85
ELIAS INTERIANO		\$500.00
3705	ELIAS INTERIANO	\$500.00
ELIETE A RIBEIRO		\$166.67

ITEM NUMBER	VENDOR NAME	AMOUNT
3706	ELIETE A RIBEIRO	\$166.67
ELINOR T. MCLAUGHLIN		\$977.50
3707	ELINOR T. MCLAUGHLIN	\$220.00
3708	ELINOR T. MCLAUGHLIN	\$225.00
3709	ELINOR T. MCLAUGHLIN	\$532.50
ELISABETH MILLER		\$1,500.00
3710	ELISABETH MILLER	\$750.00
3711	ELISABETH MILLER	\$750.00
ELIZABETH A FLEMING		\$19,640.00
3712	ELIZABETH A FLEMING	\$5,042.00
3713	ELIZABETH A FLEMING	\$14,598.00
ELIZABETH DIDI DELGADO		\$500.00
3714	ELIZABETH DIDI DELGADO	\$500.00
ELIZABETH L BENNETT		\$325.00
3715	ELIZABETH L BENNETT	\$150.00
3716	ELIZABETH L BENNETT	\$175.00
ELLA EDEN		\$325.00
3717	ELLA EDEN	\$150.00
3718	ELLA EDEN	\$175.00
ELLA S BOISSONNAULT		\$75.00
3719	ELLA S BOISSONNAULT	\$75.00
ELLEN FABIANO MCPHERSON		\$745.00
3720	ELLEN FABIANO MCPHERSON	\$205.00
3721	ELLEN FABIANO MCPHERSON	\$210.00
3722	ELLEN FABIANO MCPHERSON	\$330.00
ELLEN WAYLONIS		\$700.00
3723	ELLEN WAYLONIS	\$350.00
3724	ELLEN WAYLONIS	\$350.00
ELLEVATION LLC		\$13,875.00
3725	ELLEVATION LLC	\$13,875.00
ELSEVIER INC		\$4,847.22
3726	ELSEVIER INC	\$1,172.14
3727	ELSEVIER INC	\$3,675.08
ELVIS SOLARES		\$100.00
3728	ELVIS SOLARES	\$100.00
EMERGENCY MEDICAL PRODUCTS INC		\$409.13
3729	EMERGENCY MEDICAL PRODUCTS INC	\$160.95
3730	EMERGENCY MEDICAL PRODUCTS INC	\$248.18
EMERSON HOSPITAL		\$5,608.60
3731	EMERSON HOSPITAL	\$5,608.60
EMILY MURPHY		\$93.00
3732	EMILY MURPHY	\$22.50
3733	EMILY MURPHY	\$25.50
3734	EMILY MURPHY	\$45.00
EMPATHETIC ANGELS INC		\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3735	EMPATHETIC ANGELS INC	\$250.00
EMT TRAINING ASSOCIATES INC		\$56.00
3736	EMT TRAINING ASSOCIATES INC	\$56.00
ENCHANTED LEARNING LLC		\$1,000.00
3737	ENCHANTED LEARNING LLC	\$1,000.00
ENDICOTT COLLEGE		\$75.00
3738	ENDICOTT COLLEGE	\$75.00
ENGIE NORTH AMERICA INC		\$792,154.40
3739	ENGIE NORTH AMERICA INC	\$1,036.06
3740	ENGIE NORTH AMERICA INC	\$1,791.70
3741	ENGIE NORTH AMERICA INC	\$1,852.62
3742	ENGIE NORTH AMERICA INC	\$3,255.87
3743	ENGIE NORTH AMERICA INC	\$3,400.22
3744	ENGIE NORTH AMERICA INC	\$5,578.15
3745	ENGIE NORTH AMERICA INC	\$12,456.93
3746	ENGIE NORTH AMERICA INC	\$12,753.66
3747	ENGIE NORTH AMERICA INC	\$13,900.06
3748	ENGIE NORTH AMERICA INC	\$19,568.68
3749	ENGIE NORTH AMERICA INC	\$23,579.37
3750	ENGIE NORTH AMERICA INC	\$32,127.26
3751	ENGIE NORTH AMERICA INC	\$34,498.05
3752	ENGIE NORTH AMERICA INC	\$38,026.34
3753	ENGIE NORTH AMERICA INC	\$39,911.79
3754	ENGIE NORTH AMERICA INC	\$48,994.02
3755	ENGIE NORTH AMERICA INC	\$50,852.70
3756	ENGIE NORTH AMERICA INC	\$55,095.07
3757	ENGIE NORTH AMERICA INC	\$56,647.28
3758	ENGIE NORTH AMERICA INC	\$57,426.67
3759	ENGIE NORTH AMERICA INC	\$61,745.86
3760	ENGIE NORTH AMERICA INC	\$65,143.25
3761	ENGIE NORTH AMERICA INC	\$68,954.67
3762	ENGIE NORTH AMERICA INC	\$83,558.12
ENROOT INC		\$30,000.00
3763	ENROOT INC	\$7,000.00
3764	ENROOT INC	\$8,000.00
3765	ENROOT INC	\$15,000.00
ENTERPRISE HOLDINGS INC		\$7,879.75
3766	ENTERPRISE HOLDINGS INC	\$856.10
3767	ENTERPRISE HOLDINGS INC	\$856.10
3768	ENTERPRISE HOLDINGS INC	\$1,030.95
3769	ENTERPRISE HOLDINGS INC	\$1,712.20
3770	ENTERPRISE HOLDINGS INC	\$3,424.40
ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC		\$17,908.25
3771	ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC	\$856.10
3772	ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC	\$856.10
3773	ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC	\$996.50
3774	ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC	\$4,731.99
3775	ENTERPRISE RENT-A-CAR COMPANY OF BOSTON LLC	\$10,467.56
ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND INC		\$125.00
3776	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$25.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3777	ENVIRONMENTAL BUSINESS COUNCIL OF NEW ENGLAND	\$100.00
ENVIRONMENTAL COMPLIANCE SERVICES,INC.		\$9,983.75
3778	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$858.75
3779	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$930.00
3780	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$3,911.25
3781	ENVIRONMENTAL COMPLIANCE SERVICES,INC.	\$4,283.75
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$17,452.74
3782	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$2,900.00
3783	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$7,102.74
3784	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	\$7,450.00
EOS APPROACH LLC		\$2,140.00
3785	EOS APPROACH LLC	\$39.00
3786	EOS APPROACH LLC	\$39.00
3787	EOS APPROACH LLC	\$39.00
3788	EOS APPROACH LLC	\$39.00
3789	EOS APPROACH LLC	\$39.00
3790	EOS APPROACH LLC	\$39.00
3791	EOS APPROACH LLC	\$39.00
3792	EOS APPROACH LLC	\$39.00
3793	EOS APPROACH LLC	\$39.00
3794	EOS APPROACH LLC	\$78.00
3795	EOS APPROACH LLC	\$100.00
3796	EOS APPROACH LLC	\$100.00
3797	EOS APPROACH LLC	\$100.00
3798	EOS APPROACH LLC	\$100.00
3799	EOS APPROACH LLC	\$100.00
3800	EOS APPROACH LLC	\$109.00
3801	EOS APPROACH LLC	\$124.00
3802	EOS APPROACH LLC	\$139.00
3803	EOS APPROACH LLC	\$200.00
3804	EOS APPROACH LLC	\$300.00
3805	EOS APPROACH LLC	\$339.00
EPLUS TECHNOLOGY INC		\$172,900.00
3806	EPLUS TECHNOLOGY INC	\$84.22
3807	EPLUS TECHNOLOGY INC	\$421.10
3808	EPLUS TECHNOLOGY INC	\$1,169.25
3809	EPLUS TECHNOLOGY INC	\$1,363.20
3810	EPLUS TECHNOLOGY INC	\$3,000.00
3811	EPLUS TECHNOLOGY INC	\$3,928.76
3812	EPLUS TECHNOLOGY INC	\$5,445.00
3813	EPLUS TECHNOLOGY INC	\$6,821.10
3814	EPLUS TECHNOLOGY INC	\$6,831.45
3815	EPLUS TECHNOLOGY INC	\$15,894.88
3816	EPLUS TECHNOLOGY INC	\$31,767.49
3817	EPLUS TECHNOLOGY INC	\$43,000.70
3818	EPLUS TECHNOLOGY INC	\$53,172.85
ERA EQUIPMENT		\$66,727.75
3819	ERA EQUIPMENT	\$7,344.00
3820	ERA EQUIPMENT	\$12,240.00
3821	ERA EQUIPMENT	\$47,143.75
ERC WIPING PRODUCTS INC		\$488.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3822	ERC WIPING PRODUCTS INC	\$243.00
3823	ERC WIPING PRODUCTS INC	\$245.00
ERIC ARMIN INC		\$1,274.63
3824	ERIC ARMIN INC	\$1,274.63
ERIC BULLEN		\$200.00
3825	ERIC BULLEN	\$200.00
ERIC HOOKER		\$58.00
3826	ERIC HOOKER	\$58.00
ERIC PEARY		\$80.00
3827	ERIC PEARY	\$80.00
ERICA ALVIM SILVA		\$4,500.00
3828	ERICA ALVIM SILVA	\$1,500.00
3829	ERICA ALVIM SILVA	\$3,000.00
ERICA CHRISTENSEN		\$750.00
3830	ERICA CHRISTENSEN	\$350.00
3831	ERICA CHRISTENSEN	\$400.00
ERICH O'NEIL		\$146.00
3832	ERICH O'NEIL	\$146.00
ERIN ROMANO		\$752.78
3833	ERIN ROMANO	\$113.10
3834	ERIN ROMANO	\$113.10
3835	ERIN ROMANO	\$121.30
3836	ERIN ROMANO	\$131.95
3837	ERIN ROMANO	\$131.95
3838	ERIN ROMANO	\$141.38
ESTELA CALZADA		\$810.00
3839	ESTELA CALZADA	\$100.00
3840	ESTELA CALZADA	\$140.00
3841	ESTELA CALZADA	\$570.00
ESTER RIU		\$3,125.00
3842	ESTER RIU	\$37.50
3843	ESTER RIU	\$75.00
3844	ESTER RIU	\$190.00
3845	ESTER RIU	\$190.00
3846	ESTER RIU	\$530.00
3847	ESTER RIU	\$580.00
3848	ESTER RIU	\$680.00
3849	ESTER RIU	\$842.50
EVAN-MOOR EDUC.PUBLISHERS		\$126.93
3850	EVAN-MOOR EDUC.PUBLISHERS	\$126.93
EVENS JOSEPH		\$500.00
3851	EVENS JOSEPH	\$500.00
EVERBRIDGE INC		\$24,320.00
3852	EVERBRIDGE INC	\$4,320.00
3853	EVERBRIDGE INC	\$20,000.00
EVERLAST CLIMBING INC		\$2,761.00

ITEM NUMBER	VENDOR NAME	AMOUNT
3854	EVERLAST CLIMBING INC	\$2,761.00
EXCEL ORTHOPAEDIC SPECIALISTS		\$16,171.40
3855	EXCEL ORTHOPAEDIC SPECIALISTS	\$52.37
3856	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
3857	EXCEL ORTHOPAEDIC SPECIALISTS	\$65.91
3858	EXCEL ORTHOPAEDIC SPECIALISTS	\$80.51
3859	EXCEL ORTHOPAEDIC SPECIALISTS	\$80.51
3860	EXCEL ORTHOPAEDIC SPECIALISTS	\$89.01
3861	EXCEL ORTHOPAEDIC SPECIALISTS	\$98.77
3862	EXCEL ORTHOPAEDIC SPECIALISTS	\$147.67
3863	EXCEL ORTHOPAEDIC SPECIALISTS	\$153.33
3864	EXCEL ORTHOPAEDIC SPECIALISTS	\$161.02
3865	EXCEL ORTHOPAEDIC SPECIALISTS	\$161.02
3866	EXCEL ORTHOPAEDIC SPECIALISTS	\$163.79
3867	EXCEL ORTHOPAEDIC SPECIALISTS	\$213.68
3868	EXCEL ORTHOPAEDIC SPECIALISTS	\$229.64
3869	EXCEL ORTHOPAEDIC SPECIALISTS	\$248.81
3870	EXCEL ORTHOPAEDIC SPECIALISTS	\$259.77
3871	EXCEL ORTHOPAEDIC SPECIALISTS	\$271.72
3872	EXCEL ORTHOPAEDIC SPECIALISTS	\$384.36
3873	EXCEL ORTHOPAEDIC SPECIALISTS	\$634.45
3874	EXCEL ORTHOPAEDIC SPECIALISTS	\$739.01
3875	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,011.11
3876	EXCEL ORTHOPAEDIC SPECIALISTS	\$1,095.58
3877	EXCEL ORTHOPAEDIC SPECIALISTS	\$2,663.04
3878	EXCEL ORTHOPAEDIC SPECIALISTS	\$7,100.41
EXPLORE LEARNING LLC		\$799.00
3879	EXPLORE LEARNING LLC	\$799.00
EXPRESS SCRIPTS INC		\$813.49
3880	EXPRESS SCRIPTS INC	\$91.79
3881	EXPRESS SCRIPTS INC	\$152.64
3882	EXPRESS SCRIPTS INC	\$253.14
3883	EXPRESS SCRIPTS INC	\$315.92
EZRA BRODY		\$150.00
3884	EZRA BRODY	\$150.00
F J DESIGNS INC		\$257.78
3885	F J DESIGNS INC	\$119.83
3886	F J DESIGNS INC	\$137.95
F.D. STERRITT LUMBER CO		\$794.80
3887	F.D. STERRITT LUMBER CO	\$794.80
FABLEVISION LEARNING LLC		\$200.00
3888	FABLEVISION LEARNING LLC	\$200.00
FACING HISTORY & OURSELVES		\$3,880.00
3889	FACING HISTORY & OURSELVES	\$130.00
3890	FACING HISTORY & OURSELVES	\$250.00
3891	FACING HISTORY & OURSELVES	\$3,500.00
FACTOR SYSTEMS INC		\$46,481.31
3892	FACTOR SYSTEMS INC	\$8,898.50
3893	FACTOR SYSTEMS INC	\$9,576.34

ITEM NUMBER	VENDOR NAME	AMOUNT
3894	FACTOR SYSTEMS INC	\$9,805.70
3895	FACTOR SYSTEMS INC	\$18,200.77
FAMILY CENTER INC		\$600.00
3896	FAMILY CENTER INC	\$600.00
FAMILYID, INC		\$1,295.00
3897	FAMILYID, INC	\$1,295.00
FANTINI BAKING CO INC		\$47,719.34
3898	FANTINI BAKING CO INC	\$196.40
3899	FANTINI BAKING CO INC	\$631.54
3900	FANTINI BAKING CO INC	\$838.51
3901	FANTINI BAKING CO INC	\$863.36
3902	FANTINI BAKING CO INC	\$933.22
3903	FANTINI BAKING CO INC	\$989.26
3904	FANTINI BAKING CO INC	\$1,008.44
3905	FANTINI BAKING CO INC	\$1,015.15
3906	FANTINI BAKING CO INC	\$1,015.67
3907	FANTINI BAKING CO INC	\$1,066.65
3908	FANTINI BAKING CO INC	\$1,227.10
3909	FANTINI BAKING CO INC	\$1,289.18
3910	FANTINI BAKING CO INC	\$1,388.11
3911	FANTINI BAKING CO INC	\$1,455.54
3912	FANTINI BAKING CO INC	\$1,471.05
3913	FANTINI BAKING CO INC	\$1,500.51
3914	FANTINI BAKING CO INC	\$1,507.11
3915	FANTINI BAKING CO INC	\$1,651.69
3916	FANTINI BAKING CO INC	\$1,764.43
3917	FANTINI BAKING CO INC	\$1,811.68
3918	FANTINI BAKING CO INC	\$1,821.50
3919	FANTINI BAKING CO INC	\$1,858.47
3920	FANTINI BAKING CO INC	\$2,007.47
3921	FANTINI BAKING CO INC	\$2,594.01
3922	FANTINI BAKING CO INC	\$2,623.80
3923	FANTINI BAKING CO INC	\$3,358.97
3924	FANTINI BAKING CO INC	\$3,752.20
3925	FANTINI BAKING CO INC	\$6,078.32
FARMER BROWN SERVICE INC		\$5,096.90
3926	FARMER BROWN SERVICE INC	\$375.50
3927	FARMER BROWN SERVICE INC	\$1,090.00
3928	FARMER BROWN SERVICE INC	\$1,601.50
3929	FARMER BROWN SERVICE INC	\$2,029.90
FARONICS		\$400.00
3930	FARONICS	\$400.00
FATKAT APPAREL INC		\$690.00
3931	FATKAT APPAREL INC	\$690.00
FAY SPOFFORD AND THORNDIKE LLC		\$40,701.00
3932	FAY SPOFFORD AND THORNDIKE LLC	\$5,052.00
3933	FAY SPOFFORD AND THORNDIKE LLC	\$12,887.00
3934	FAY SPOFFORD AND THORNDIKE LLC	\$22,762.00
FBI NATIONAL ACADEMY ASSOCIATES		\$380.00
3935	FBI NATIONAL ACADEMY ASSOCIATES	\$380.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FBI-LEEDA		\$650.00
3936	FBI-LEEDA	\$650.00
FBM HOLDING LLC		\$2,658.15
3937	FBM HOLDING LLC	\$249.00
3938	FBM HOLDING LLC	\$407.15
3939	FBM HOLDING LLC	\$479.00
3940	FBM HOLDING LLC	\$528.00
3941	FBM HOLDING LLC	\$995.00
FDSS, LLC.		\$4,995.00
3942	FDSS, LLC.	\$4,995.00
FEDERATION FOR CHILDREN WITH SPECIAL NEEDS		\$850.00
3943	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$400.00
3944	FEDERATION FOR CHILDREN WITH SPECIAL NEEDS	\$450.00
FEDEX		\$615.40
3945	FEDEX	\$13.15
3946	FEDEX	\$15.87
3947	FEDEX	\$25.78
3948	FEDEX	\$39.28
3949	FEDEX	\$79.70
3950	FEDEX	\$87.33
3951	FEDEX	\$90.06
3952	FEDEX	\$106.11
3953	FEDEX	\$158.12
FEET WISE INC		\$5,571.00
3954	FEET WISE INC	\$1,635.00
3955	FEET WISE INC	\$3,936.00
FELIX L BRODY		\$570.00
3956	FELIX L BRODY	\$70.00
3957	FELIX L BRODY	\$100.00
3958	FELIX L BRODY	\$200.00
3959	FELIX L BRODY	\$200.00
FERGUSON ENTERPRISES INC		\$30,034.10
3960	FERGUSON ENTERPRISES INC	\$7,658.50
3961	FERGUSON ENTERPRISES INC	\$22,375.60
FILEMAKER INC		\$1,380.00
3962	FILEMAKER INC	\$1,380.00
FINANCIAL SERVICES VEHICLE TRUST		\$1,522.09
3963	FINANCIAL SERVICES VEHICLE TRUST	\$70.83
3964	FINANCIAL SERVICES VEHICLE TRUST	\$304.80
3965	FINANCIAL SERVICES VEHICLE TRUST	\$558.96
3966	FINANCIAL SERVICES VEHICLE TRUST	\$587.50
FINDAWAY WORLD LLC		\$839.93
3967	FINDAWAY WORLD LLC	\$269.98
3968	FINDAWAY WORLD LLC	\$569.95
FIRE EQUIPMENT INC		\$31,359.29
3969	FIRE EQUIPMENT INC	\$552.00
3970	FIRE EQUIPMENT INC	\$606.84
3971	FIRE EQUIPMENT INC	\$674.54

ITEM NUMBER	VENDOR NAME	AMOUNT
3972	FIRE EQUIPMENT INC	\$9,596.60
3973	FIRE EQUIPMENT INC	\$19,929.31
FIRE TECH AND SAFETY OF N.E		\$2,120.00
3974	FIRE TECH AND SAFETY OF N.E	\$98.00
3975	FIRE TECH AND SAFETY OF N.E	\$2,022.00
FIREMATIC SUPPLY CO INC		\$41,338.70
3976	FIREMATIC SUPPLY CO INC	\$25.04
3977	FIREMATIC SUPPLY CO INC	\$142.95
3978	FIREMATIC SUPPLY CO INC	\$258.53
3979	FIREMATIC SUPPLY CO INC	\$286.48
3980	FIREMATIC SUPPLY CO INC	\$386.73
3981	FIREMATIC SUPPLY CO INC	\$1,051.57
3982	FIREMATIC SUPPLY CO INC	\$1,210.00
3983	FIREMATIC SUPPLY CO INC	\$1,302.77
3984	FIREMATIC SUPPLY CO INC	\$2,008.55
3985	FIREMATIC SUPPLY CO INC	\$2,083.35
3986	FIREMATIC SUPPLY CO INC	\$3,390.00
3987	FIREMATIC SUPPLY CO INC	\$3,520.95
3988	FIREMATIC SUPPLY CO INC	\$4,857.66
3989	FIREMATIC SUPPLY CO INC	\$5,827.52
3990	FIREMATIC SUPPLY CO INC	\$14,986.60
FIRST BOOK		\$1,265.90
3991	FIRST BOOK	\$1,265.90
FIRST STUDENT INC.		\$560.05
3992	FIRST STUDENT INC.	\$560.05
FITNESS ASSOCIATES INC		\$640.22
3993	FITNESS ASSOCIATES INC	\$184.23
3994	FITNESS ASSOCIATES INC	\$455.99
FITNESS FINDERS INC		\$167.86
3995	FITNESS FINDERS INC	\$167.86
FLAGHOUSE INC		\$288.78
3996	FLAGHOUSE INC	\$38.22
3997	FLAGHOUSE INC	\$63.80
3998	FLAGHOUSE INC	\$186.76
FLATBREAD SOMERVILLE		\$1,072.25
3999	FLATBREAD SOMERVILLE	\$97.25
4000	FLATBREAD SOMERVILLE	\$425.00
4001	FLATBREAD SOMERVILLE	\$550.00
FLAVA L. GALBREATH		\$80.00
4002	FLAVA L. GALBREATH	\$80.00
FLAVIA P. MARTINS		\$225.00
4003	FLAVIA P. MARTINS	\$75.00
4004	FLAVIA P. MARTINS	\$150.00
FLEETMASTERS LLC		\$3,276.92
4005	FLEETMASTERS LLC	\$104.14
4006	FLEETMASTERS LLC	\$227.13
4007	FLEETMASTERS LLC	\$481.44
4008	FLEETMASTERS LLC	\$494.41

ITEM NUMBER	VENDOR NAME	AMOUNT
4009	FLEETMASTERS LLC	\$1,969.80
FLEMING PRINTING COMPANY		\$2,394.00
4010	FLEMING PRINTING COMPANY	\$100.00
4011	FLEMING PRINTING COMPANY	\$819.00
4012	FLEMING PRINTING COMPANY	\$1,475.00
FLINN SCIENTIFIC INC		\$587.94
4013	FLINN SCIENTIFIC INC	\$53.98
4014	FLINN SCIENTIFIC INC	\$70.40
4015	FLINN SCIENTIFIC INC	\$94.20
4016	FLINN SCIENTIFIC INC	\$369.36
FLOR APOLAYA		\$2,200.00
4017	FLOR APOLAYA	\$220.00
4018	FLOR APOLAYA	\$308.00
4019	FLOR APOLAYA	\$770.00
4020	FLOR APOLAYA	\$902.00
FLORENCE NOONAN		\$150.00
4021	FLORENCE NOONAN	\$150.00
FLOW ASSESSMENT SVC'S LLC		\$2,275.00
4022	FLOW ASSESSMENT SVC'S LLC	\$2,275.00
FOLAN WATERPROOFING & CONSTRUCTION COMPANY INC		\$126,000.00
4023	FOLAN WATERPROOFING & CONSTRUCTION COMPANY IN	\$14,016.30
4024	FOLAN WATERPROOFING & CONSTRUCTION COMPANY IN	\$23,589.45
4025	FOLAN WATERPROOFING & CONSTRUCTION COMPANY IN	\$41,219.55
4026	FOLAN WATERPROOFING & CONSTRUCTION COMPANY IN	\$47,174.70
FOLEY HOAG LLP		\$63,802.90
4027	FOLEY HOAG LLP	\$4,569.30
4028	FOLEY HOAG LLP	\$6,072.70
4029	FOLEY HOAG LLP	\$11,337.30
4030	FOLEY HOAG LLP	\$41,823.60
FOLLETT SCHOOL SOLUTIONS INC		\$45,966.39
4031	FOLLETT SCHOOL SOLUTIONS INC	\$37.56
4032	FOLLETT SCHOOL SOLUTIONS INC	\$51.12
4033	FOLLETT SCHOOL SOLUTIONS INC	\$108.10
4034	FOLLETT SCHOOL SOLUTIONS INC	\$117.99
4035	FOLLETT SCHOOL SOLUTIONS INC	\$204.40
4036	FOLLETT SCHOOL SOLUTIONS INC	\$212.60
4037	FOLLETT SCHOOL SOLUTIONS INC	\$251.31
4038	FOLLETT SCHOOL SOLUTIONS INC	\$682.10
4039	FOLLETT SCHOOL SOLUTIONS INC	\$756.70
4040	FOLLETT SCHOOL SOLUTIONS INC	\$768.34
4041	FOLLETT SCHOOL SOLUTIONS INC	\$773.42
4042	FOLLETT SCHOOL SOLUTIONS INC	\$1,027.50
4043	FOLLETT SCHOOL SOLUTIONS INC	\$1,034.26
4044	FOLLETT SCHOOL SOLUTIONS INC	\$1,174.00
4045	FOLLETT SCHOOL SOLUTIONS INC	\$1,242.20
4046	FOLLETT SCHOOL SOLUTIONS INC	\$1,351.50
4047	FOLLETT SCHOOL SOLUTIONS INC	\$2,701.68
4048	FOLLETT SCHOOL SOLUTIONS INC	\$3,109.14
4049	FOLLETT SCHOOL SOLUTIONS INC	\$3,221.85
4050	FOLLETT SCHOOL SOLUTIONS INC	\$27,140.62

ITEM NUMBER	VENDOR NAME	AMOUNT
FORESTRY SUPPLIES INC		\$176.99
4051	FORESTRY SUPPLIES INC	\$176.99
FORMAX-DIV OF BESCORP INC		\$1,322.00
4052	FORMAX-DIV OF BESCORP INC	\$603.00
4053	FORMAX-DIV OF BESCORP INC	\$719.00
FORT HILL INFRASTRUCTURE SERVICES LLC		\$3,990.00
4054	FORT HILL INFRASTRUCTURE SERVICES LLC	\$3,990.00
FOSTER LAING AND NOONAN INC		\$5,500.00
4055	FOSTER LAING AND NOONAN INC	\$2,500.00
4056	FOSTER LAING AND NOONAN INC	\$3,000.00
FOUNDATION CENTER		\$1,433.00
4057	FOUNDATION CENTER	\$69.00
4058	FOUNDATION CENTER	\$69.00
4059	FOUNDATION CENTER	\$1,295.00
FOX TOURS FOX BUS LINES INC		\$15,310.00
4060	FOX TOURS FOX BUS LINES INC	\$2,449.00
4061	FOX TOURS FOX BUS LINES INC	\$3,318.00
4062	FOX TOURS FOX BUS LINES INC	\$3,397.00
4063	FOX TOURS FOX BUS LINES INC	\$6,146.00
FRAIMAN ENTERPRISES INC		\$100.00
4064	FRAIMAN ENTERPRISES INC	\$100.00
FRAN-DAN BOLT AND SCREW CORP		\$1,991.11
4065	FRAN-DAN BOLT AND SCREW CORP	\$36.72
4066	FRAN-DAN BOLT AND SCREW CORP	\$40.02
4067	FRAN-DAN BOLT AND SCREW CORP	\$262.76
4068	FRAN-DAN BOLT AND SCREW CORP	\$455.28
4069	FRAN-DAN BOLT AND SCREW CORP	\$569.05
4070	FRAN-DAN BOLT AND SCREW CORP	\$627.28
FRANCES A. DILEO		\$1,252.00
4071	FRANCES A. DILEO	\$1,252.00
FRANCES T. VALLONE		\$475.00
4072	FRANCES T. VALLONE	\$150.00
4073	FRANCES T. VALLONE	\$150.00
4074	FRANCES T. VALLONE	\$175.00
FRANCIS DEPINTO		\$75.00
4075	FRANCIS DEPINTO	\$75.00
FRANCIS J LANZARONE		\$58.00
4076	FRANCIS J LANZARONE	\$58.00
FRANCIS M. LATANOWICH		\$1,017.50
4077	FRANCIS M. LATANOWICH	\$200.00
4078	FRANCIS M. LATANOWICH	\$200.00
4079	FRANCIS M. LATANOWICH	\$220.00
4080	FRANCIS M. LATANOWICH	\$397.50
FRANCIS O'NEILL		\$600.00
4081	FRANCIS O'NEILL	\$185.00
4082	FRANCIS O'NEILL	\$415.00

ITEM NUMBER	VENDOR NAME	AMOUNT
FRANCISCO MIRANDA		\$1,395.00
4083	FRANCISCO MIRANDA	\$1,395.00
FRANCOTYP-POSTSALIA INC		\$773.01
4084	FRANCOTYP-POSTSALIA INC	\$113.01
4085	FRANCOTYP-POSTSALIA INC	\$165.00
4086	FRANCOTYP-POSTSALIA INC	\$165.00
4087	FRANCOTYP-POSTSALIA INC	\$165.00
4088	FRANCOTYP-POSTSALIA INC	\$165.00
FRANK CENTRELLA JR		\$290.00
4089	FRANK CENTRELLA JR	\$58.00
4090	FRANK CENTRELLA JR	\$232.00
FRANK CORBIN		\$180.00
4091	FRANK CORBIN	\$60.00
4092	FRANK CORBIN	\$120.00
FRANK J. GILL		\$80.00
4093	FRANK J. GILL	\$80.00
FRANK KOWALSKI		\$75.00
4094	FRANK KOWALSKI	\$75.00
FRED A. COREY		\$80.00
4095	FRED A. COREY	\$80.00
FRED ALBANO		\$3,691.00
4096	FRED ALBANO	\$3,691.00
FRED C CHURCH INC		\$426,834.90
4097	FRED C CHURCH INC	\$108.00
4098	FRED C CHURCH INC	\$11,321.00
4099	FRED C CHURCH INC	\$415,405.90
FRED ISOM		\$200.00
4100	FRED ISOM	\$200.00
FREDERICK C. FORSGARD		\$80.00
4101	FREDERICK C. FORSGARD	\$80.00
FREDERICK FEDERICO		\$300.00
4102	FREDERICK FEDERICO	\$150.00
4103	FREDERICK FEDERICO	\$150.00
FREDERICK W. DOYLE		\$146.00
4104	FREDERICK W. DOYLE	\$146.00
FREE SPIRIT PUBLISHING INC		\$95.92
4105	FREE SPIRIT PUBLISHING INC	\$95.92
FRENCH RIVER EDUCATION CENTER INC		\$1,015.00
4106	FRENCH RIVER EDUCATION CENTER INC	\$1,015.00
FRIENDS OF HEALEY SCHOOL INC		\$5,240.00
4107	FRIENDS OF HEALEY SCHOOL INC	\$740.00
4108	FRIENDS OF HEALEY SCHOOL INC	\$4,500.00
FRONT LINE INC		\$52,186.10
4109	FRONT LINE INC	\$52,186.10

ITEM NUMBER	VENDOR NAME	AMOUNT
FSP BOOKS AND VIDEO		\$496.35
4110	FSP BOOKS AND VIDEO	\$80.50
4111	FSP BOOKS AND VIDEO	\$156.50
4112	FSP BOOKS AND VIDEO	\$259.35
FUN AND FUNCTION LLC		\$54.92
4113	FUN AND FUNCTION LLC	\$54.92
FUTURE SUPPLY CORP.		\$10,644.49
4114	FUTURE SUPPLY CORP.	\$162.43
4115	FUTURE SUPPLY CORP.	\$165.96
4116	FUTURE SUPPLY CORP.	\$372.45
4117	FUTURE SUPPLY CORP.	\$419.36
4118	FUTURE SUPPLY CORP.	\$743.06
4119	FUTURE SUPPLY CORP.	\$809.60
4120	FUTURE SUPPLY CORP.	\$821.60
4121	FUTURE SUPPLY CORP.	\$931.10
4122	FUTURE SUPPLY CORP.	\$1,054.82
4123	FUTURE SUPPLY CORP.	\$1,394.60
4124	FUTURE SUPPLY CORP.	\$1,782.31
4125	FUTURE SUPPLY CORP.	\$1,987.20
FW RUSSELL & SONS & GRANDAUGHTER INC		\$3,075.00
4126	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
4127	FW RUSSELL & SONS & GRANDAUGHTER INC	\$600.00
4128	FW RUSSELL & SONS & GRANDAUGHTER INC	\$675.00
4129	FW RUSSELL & SONS & GRANDAUGHTER INC	\$1,200.00
FWD MEDIA INC		\$175.00
4130	FWD MEDIA INC	\$175.00
G & M COURT REPORTERS LTD		\$565.75
4131	G & M COURT REPORTERS LTD	\$149.80
4132	G & M COURT REPORTERS LTD	\$415.95
G A BLANCO AND SONS INC		\$3,073.00
4133	G A BLANCO AND SONS INC	\$135.00
4134	G A BLANCO AND SONS INC	\$260.00
4135	G A BLANCO AND SONS INC	\$702.00
4136	G A BLANCO AND SONS INC	\$751.00
4137	G A BLANCO AND SONS INC	\$1,225.00
GABRIEL E NEGRON		\$174.00
4138	GABRIEL E NEGRON	\$174.00
GAETANO MANNINO		\$2,561.31
4139	GAETANO MANNINO	\$2,561.31
GALLAGHER BENEFIT SERVICES INC		\$19,993.92
4140	GALLAGHER BENEFIT SERVICES INC	\$832.91
4141	GALLAGHER BENEFIT SERVICES INC	\$832.91
4142	GALLAGHER BENEFIT SERVICES INC	\$832.91
4143	GALLAGHER BENEFIT SERVICES INC	\$832.91
4144	GALLAGHER BENEFIT SERVICES INC	\$832.91
4145	GALLAGHER BENEFIT SERVICES INC	\$832.91
4146	GALLAGHER BENEFIT SERVICES INC	\$1,665.82
4147	GALLAGHER BENEFIT SERVICES INC	\$3,331.64
4148	GALLAGHER BENEFIT SERVICES INC	\$9,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GALLS LLC		\$1,109.09
4149	GALLS LLC	\$69.89
4150	GALLS LLC	\$201.00
4151	GALLS LLC	\$838.20
GARAVENTA USA INC		\$120.00
4152	GARAVENTA USA INC	\$120.00
GARDEN STATE HIGHWAY PRODUCTS INC		\$41,116.87
4153	GARDEN STATE HIGHWAY PRODUCTS INC	\$80.64
4154	GARDEN STATE HIGHWAY PRODUCTS INC	\$201.60
4155	GARDEN STATE HIGHWAY PRODUCTS INC	\$456.00
4156	GARDEN STATE HIGHWAY PRODUCTS INC	\$476.58
4157	GARDEN STATE HIGHWAY PRODUCTS INC	\$1,531.79
4158	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,160.00
4159	GARDEN STATE HIGHWAY PRODUCTS INC	\$2,288.70
4160	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,358.50
4161	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,693.00
4162	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,792.80
4163	GARDEN STATE HIGHWAY PRODUCTS INC	\$3,886.52
4164	GARDEN STATE HIGHWAY PRODUCTS INC	\$4,112.87
4165	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,193.45
4166	GARDEN STATE HIGHWAY PRODUCTS INC	\$7,884.42
GARELICK FARMS LLC		\$48,599.51
4167	GARELICK FARMS LLC	\$2,846.60
4168	GARELICK FARMS LLC	\$45,752.91
GARY D ALTMAN		\$9,365.00
4169	GARY D ALTMAN	\$9,365.00
GARY M. NIHAN		\$20,000.00
4170	GARY M. NIHAN	\$10,000.00
4171	GARY M. NIHAN	\$10,000.00
GARY MESKELL II		\$520.00
4172	GARY MESKELL II	\$520.00
GATEHOUSE MEDIA MASS INC		\$5,807.05
4173	GATEHOUSE MEDIA MASS INC	\$39.52
4174	GATEHOUSE MEDIA MASS INC	\$54.09
4175	GATEHOUSE MEDIA MASS INC	\$54.09
4176	GATEHOUSE MEDIA MASS INC	\$57.20
4177	GATEHOUSE MEDIA MASS INC	\$59.02
4178	GATEHOUSE MEDIA MASS INC	\$174.90
4179	GATEHOUSE MEDIA MASS INC	\$191.00
4180	GATEHOUSE MEDIA MASS INC	\$191.37
4181	GATEHOUSE MEDIA MASS INC	\$269.36
4182	GATEHOUSE MEDIA MASS INC	\$431.50
4183	GATEHOUSE MEDIA MASS INC	\$507.50
4184	GATEHOUSE MEDIA MASS INC	\$526.95
4185	GATEHOUSE MEDIA MASS INC	\$541.60
4186	GATEHOUSE MEDIA MASS INC	\$850.30
4187	GATEHOUSE MEDIA MASS INC	\$903.65
4188	GATEHOUSE MEDIA MASS INC	\$955.00
GATEWAY PRODUCTIONS		\$1,500.00
4189	GATEWAY PRODUCTIONS	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GAUTIER VICTOR		\$80.00
4190	GAUTIER VICTOR	\$80.00
GAVIN FLANAGAN		\$80.00
4191	GAVIN FLANAGAN	\$80.00
GAYLORD BROTHERS INC		\$7,145.09
4192	GAYLORD BROTHERS INC	\$106.52
4193	GAYLORD BROTHERS INC	\$119.25
4194	GAYLORD BROTHERS INC	\$130.00
4195	GAYLORD BROTHERS INC	\$581.03
4196	GAYLORD BROTHERS INC	\$826.58
4197	GAYLORD BROTHERS INC	\$5,381.71
GBC		\$2,068.70
4198	GBC	\$257.00
4199	GBC	\$1,811.70
GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC		\$3,958.46
4200	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4201	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4202	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4203	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4204	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4205	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4206	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4207	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4208	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4209	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
4210	GE CAPITAL INFORMATION TECHNOLOGY SOLUTIONS INC	\$359.86
GEHL STUDIO INC		\$58,929.73
4211	GEHL STUDIO INC	\$58,929.73
GEMICAR INC		\$44,260.67
4212	GEMICAR INC	\$6,810.88
4213	GEMICAR INC	\$15,856.84
4214	GEMICAR INC	\$21,592.95
GENERAL GLASS AND MIRROR CORP		\$27,700.98
4215	GENERAL GLASS AND MIRROR CORP	\$78.32
4216	GENERAL GLASS AND MIRROR CORP	\$84.13
4217	GENERAL GLASS AND MIRROR CORP	\$100.00
4218	GENERAL GLASS AND MIRROR CORP	\$132.32
4219	GENERAL GLASS AND MIRROR CORP	\$222.84
4220	GENERAL GLASS AND MIRROR CORP	\$254.00
4221	GENERAL GLASS AND MIRROR CORP	\$349.83
4222	GENERAL GLASS AND MIRROR CORP	\$403.37
4223	GENERAL GLASS AND MIRROR CORP	\$516.60
4224	GENERAL GLASS AND MIRROR CORP	\$1,177.10
4225	GENERAL GLASS AND MIRROR CORP	\$1,803.08
4226	GENERAL GLASS AND MIRROR CORP	\$4,137.18
4227	GENERAL GLASS AND MIRROR CORP	\$18,442.21
GENERAL LINEN SERVICE INC		\$1,238.70
4228	GENERAL LINEN SERVICE INC	\$20.00
4229	GENERAL LINEN SERVICE INC	\$73.75

ITEM NUMBER	VENDOR NAME	AMOUNT
4230	GENERAL LINEN SERVICE INC	\$73.75
4231	GENERAL LINEN SERVICE INC	\$73.75
4232	GENERAL LINEN SERVICE INC	\$73.75
4233	GENERAL LINEN SERVICE INC	\$73.75
4234	GENERAL LINEN SERVICE INC	\$73.75
4235	GENERAL LINEN SERVICE INC	\$74.50
4236	GENERAL LINEN SERVICE INC	\$75.55
4237	GENERAL LINEN SERVICE INC	\$85.00
4238	GENERAL LINEN SERVICE INC	\$85.00
4239	GENERAL LINEN SERVICE INC	\$158.75
4240	GENERAL LINEN SERVICE INC	\$297.40
GENEVIEVE BELEW		\$415.00
4241	GENEVIEVE BELEW	\$205.00
4242	GENEVIEVE BELEW	\$210.00
GENUINE PARTS CO		\$5,706.99
4243	GENUINE PARTS CO	\$145.15
4244	GENUINE PARTS CO	\$671.45
4245	GENUINE PARTS CO	\$837.15
4246	GENUINE PARTS CO	\$901.16
4247	GENUINE PARTS CO	\$907.19
4248	GENUINE PARTS CO	\$968.65
4249	GENUINE PARTS CO	\$1,276.24
GEOFFREY BECKER		\$140.00
4250	GEOFFREY BECKER	\$140.00
GEORGE DARDONIS		\$116.00
4251	GEORGE DARDONIS	\$116.00
GEORGE FORREST		\$116.00
4252	GEORGE FORREST	\$116.00
GEORGIA LAWRENCE		\$8,580.00
4253	GEORGIA LAWRENCE	\$440.00
4254	GEORGIA LAWRENCE	\$600.00
4255	GEORGIA LAWRENCE	\$1,115.00
4256	GEORGIA LAWRENCE	\$1,200.00
4257	GEORGIA LAWRENCE	\$1,210.00
4258	GEORGIA LAWRENCE	\$1,235.00
4259	GEORGIA LAWRENCE	\$2,780.00
GERALD F. JORDAN		\$325.00
4260	GERALD F. JORDAN	\$150.00
4261	GERALD F. JORDAN	\$175.00
GERALD LEWIS, PHD		\$475.00
4262	GERALD LEWIS, PHD	\$475.00
GERALDINE MAGGIE WHALEN		\$350.00
4263	GERALDINE MAGGIE WHALEN	\$350.00
GERARD P RUANE		\$600.00
4264	GERARD P RUANE	\$600.00
GILL'S PIZZA CORP		\$166,042.75
4265	GILL'S PIZZA CORP	\$402.50
4266	GILL'S PIZZA CORP	\$3,243.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4267	GILL'S PIZZA CORP	\$3,427.00
4268	GILL'S PIZZA CORP	\$3,507.50
4269	GILL'S PIZZA CORP	\$3,812.25
4270	GILL'S PIZZA CORP	\$3,887.00
4271	GILL'S PIZZA CORP	\$4,117.00
4272	GILL'S PIZZA CORP	\$4,134.25
4273	GILL'S PIZZA CORP	\$4,335.50
4274	GILL'S PIZZA CORP	\$4,674.75
4275	GILL'S PIZZA CORP	\$4,686.25
4276	GILL'S PIZZA CORP	\$4,726.50
4277	GILL'S PIZZA CORP	\$4,743.75
4278	GILL'S PIZZA CORP	\$4,818.50
4279	GILL'S PIZZA CORP	\$4,916.25
4280	GILL'S PIZZA CORP	\$4,945.00
4281	GILL'S PIZZA CORP	\$5,842.00
4282	GILL'S PIZZA CORP	\$6,957.50
4283	GILL'S PIZZA CORP	\$7,176.00
4284	GILL'S PIZZA CORP	\$7,262.25
4285	GILL'S PIZZA CORP	\$7,509.50
4286	GILL'S PIZZA CORP	\$7,595.75
4287	GILL'S PIZZA CORP	\$7,705.00
4288	GILL'S PIZZA CORP	\$8,044.25
4289	GILL'S PIZZA CORP	\$8,676.75
4290	GILL'S PIZZA CORP	\$9,568.00
4291	GILL'S PIZZA CORP	\$11,264.25
4292	GILL'S PIZZA CORP	\$14,064.50
GINA D'HAITI MIRANDA		\$50.00
4293	GINA D'HAITI MIRANDA	\$50.00
GINO CHIARAVALLOTI		\$74,210.00
4294	GINO CHIARAVALLOTI	\$50.00
4295	GINO CHIARAVALLOTI	\$8,400.00
4296	GINO CHIARAVALLOTI	\$9,500.00
4297	GINO CHIARAVALLOTI	\$24,860.00
4298	GINO CHIARAVALLOTI	\$31,400.00
GISELA LOPEZ HERNANDEZ		\$212.50
4299	GISELA LOPEZ HERNANDEZ	\$25.00
4300	GISELA LOPEZ HERNANDEZ	\$25.00
4301	GISELA LOPEZ HERNANDEZ	\$75.00
4302	GISELA LOPEZ HERNANDEZ	\$87.50
GLEN CONDOS LLC		\$1,152,379.88
4303	GLEN CONDOS LLC	\$1,152,379.88
GLOBAL INTERPRETATION SERVICES INC		\$4,787.05
4304	GLOBAL INTERPRETATION SERVICES INC	\$4,787.05
GLOBAL PETROLEUM CORP.		\$118,430.92
4305	GLOBAL PETROLEUM CORP.	\$516.28
4306	GLOBAL PETROLEUM CORP.	\$916.85
4307	GLOBAL PETROLEUM CORP.	\$960.76
4308	GLOBAL PETROLEUM CORP.	\$1,865.75
4309	GLOBAL PETROLEUM CORP.	\$1,918.81
4310	GLOBAL PETROLEUM CORP.	\$2,377.98
4311	GLOBAL PETROLEUM CORP.	\$3,927.23

ITEM NUMBER	VENDOR NAME	AMOUNT
4312	GLOBAL PETROLEUM CORP.	\$4,677.67
4313	GLOBAL PETROLEUM CORP.	\$5,900.63
4314	GLOBAL PETROLEUM CORP.	\$6,993.64
4315	GLOBAL PETROLEUM CORP.	\$7,715.91
4316	GLOBAL PETROLEUM CORP.	\$8,063.64
4317	GLOBAL PETROLEUM CORP.	\$8,517.06
4318	GLOBAL PETROLEUM CORP.	\$8,737.12
4319	GLOBAL PETROLEUM CORP.	\$11,491.56
4320	GLOBAL PETROLEUM CORP.	\$11,932.02
4321	GLOBAL PETROLEUM CORP.	\$13,422.72
4322	GLOBAL PETROLEUM CORP.	\$18,495.29
GLOBAL PHILANTHROPY PARTNERSHIP		\$1,150.00
4323	GLOBAL PHILANTHROPY PARTNERSHIP	\$1,150.00
GLOGSTER EC INC		\$855.00
4324	GLOGSTER EC INC	\$855.00
GLORIA J MINDOCK		\$2,000.00
4325	GLORIA J MINDOCK	\$2,000.00
GO GREEN SOLUTIONS INC		\$5,346.66
4326	GO GREEN SOLUTIONS INC	\$5,346.66
GOLFIRE INC		\$144.89
4327	GOLFIRE INC	\$144.89
GOLLEDGE STRATEGIES & SOLUTIONS LLC		\$11,300.00
4328	GOLLEDGE STRATEGIES & SOLUTIONS LLC	\$11,300.00
GORAN JOVANOVIC		\$240.00
4329	GORAN JOVANOVIC	\$240.00
GORILLA GRAPHICS INC		\$1,447.98
4330	GORILLA GRAPHICS INC	\$98.36
4331	GORILLA GRAPHICS INC	\$201.87
4332	GORILLA GRAPHICS INC	\$270.89
4333	GORILLA GRAPHICS INC	\$876.86
GOV CONNECTION INC		\$6,602.99
4334	GOV CONNECTION INC	\$323.19
4335	GOV CONNECTION INC	\$1,000.96
4336	GOV CONNECTION INC	\$2,262.36
4337	GOV CONNECTION INC	\$3,016.48
GOVERNMENT EMPLOYEE'S INSURANCE CO		\$2,750.00
4338	GOVERNMENT EMPLOYEE'S INSURANCE CO	\$2,750.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$640.00
4339	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$640.00
GRACE L HYSON		\$325.00
4340	GRACE L HYSON	\$150.00
4341	GRACE L HYSON	\$175.00
GRACE TEDDI-DANIELLE GIVERTZ		\$350.00
4342	GRACE TEDDI-DANIELLE GIVERTZ	\$100.00
4343	GRACE TEDDI-DANIELLE GIVERTZ	\$100.00
4344	GRACE TEDDI-DANIELLE GIVERTZ	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPMENT		\$199.00
4345	GRACELAND COLLEGE FOR PROFESSIONAL DEVELOPME	\$199.00
GRADUATION SOURCE		\$69.95
4346	GRADUATION SOURCE	\$69.95
GRAINGER		\$41,080.72
4347	GRAINGER	\$3.89
4348	GRAINGER	\$16.36
4349	GRAINGER	\$48.70
4350	GRAINGER	\$66.59
4351	GRAINGER	\$72.25
4352	GRAINGER	\$105.71
4353	GRAINGER	\$123.92
4354	GRAINGER	\$129.87
4355	GRAINGER	\$136.30
4356	GRAINGER	\$220.98
4357	GRAINGER	\$240.09
4358	GRAINGER	\$243.86
4359	GRAINGER	\$279.71
4360	GRAINGER	\$311.33
4361	GRAINGER	\$312.85
4362	GRAINGER	\$327.34
4363	GRAINGER	\$386.28
4364	GRAINGER	\$525.73
4365	GRAINGER	\$545.40
4366	GRAINGER	\$613.08
4367	GRAINGER	\$617.17
4368	GRAINGER	\$618.31
4369	GRAINGER	\$650.00
4370	GRAINGER	\$655.34
4371	GRAINGER	\$697.13
4372	GRAINGER	\$759.27
4373	GRAINGER	\$830.91
4374	GRAINGER	\$964.05
4375	GRAINGER	\$988.80
4376	GRAINGER	\$1,072.19
4377	GRAINGER	\$1,114.20
4378	GRAINGER	\$1,160.50
4379	GRAINGER	\$1,191.38
4380	GRAINGER	\$1,230.61
4381	GRAINGER	\$1,325.56
4382	GRAINGER	\$1,889.09
4383	GRAINGER	\$2,101.67
4384	GRAINGER	\$2,315.58
4385	GRAINGER	\$4,242.72
4386	GRAINGER	\$11,946.00
GRANICUS INC		\$4,980.00
4387	GRANICUS INC	\$4,980.00
GRANT PROFESSIONALS ASSOCIATION		\$30.00
4388	GRANT PROFESSIONALS ASSOCIATION	\$30.00
GRANTSTATION.COM INC		\$69.00
4389	GRANTSTATION.COM INC	\$69.00

ITEM NUMBER	VENDOR NAME	AMOUNT
GRAZIELA CARVALHO		\$608.00
4390	GRAZIELA CARVALHO	\$112.00
4391	GRAZIELA CARVALHO	\$140.00
4392	GRAZIELA CARVALHO	\$140.00
4393	GRAZIELA CARVALHO	\$216.00
GREAT SMALL WORKS INC		\$30,000.00
4394	GREAT SMALL WORKS INC	\$30,000.00
GREATER BOSTON LEGAL SERVICES, INC		\$4,250.00
4395	GREATER BOSTON LEGAL SERVICES, INC	\$4,250.00
GREATER BOSTON LEAGUE		\$7,200.00
4396	GREATER BOSTON LEAGUE	\$7,200.00
GREATER BOSTON MATHEMATICS LEAGUE		\$225.00
4397	GREATER BOSTON MATHEMATICS LEAGUE	\$225.00
GREATER BOSTON POLICE COUNCIL, INC.		\$4,276.00
4398	GREATER BOSTON POLICE COUNCIL, INC.	\$1,625.00
4399	GREATER BOSTON POLICE COUNCIL, INC.	\$2,651.00
GREEN CAB COMPANY INC		\$8,813.59
4400	GREEN CAB COMPANY INC	\$53.85
4401	GREEN CAB COMPANY INC	\$66.05
4402	GREEN CAB COMPANY INC	\$154.70
4403	GREEN CAB COMPANY INC	\$243.55
4404	GREEN CAB COMPANY INC	\$300.85
4405	GREEN CAB COMPANY INC	\$459.05
4406	GREEN CAB COMPANY INC	\$669.30
4407	GREEN CAB COMPANY INC	\$800.45
4408	GREEN CAB COMPANY INC	\$847.90
4409	GREEN CAB COMPANY INC	\$1,318.85
4410	GREEN CAB COMPANY INC	\$1,324.94
4411	GREEN CAB COMPANY INC	\$2,574.10
GREEN CITY GROWERS		\$8,500.00
4412	GREEN CITY GROWERS	\$8,500.00
GREEN DRAGONS EDUCATION GROUP		\$3,120.00
4413	GREEN DRAGONS EDUCATION GROUP	\$1,440.00
4414	GREEN DRAGONS EDUCATION GROUP	\$1,680.00
GREEN STREETS INITIATIVE		\$1,100.00
4415	GREEN STREETS INITIATIVE	\$1,100.00
GREENBERG TRAURIG LLP		\$225,665.14
4416	GREENBERG TRAURIG LLP	\$3,240.00
4417	GREENBERG TRAURIG LLP	\$11,160.14
4418	GREENBERG TRAURIG LLP	\$40,000.00
4419	GREENBERG TRAURIG LLP	\$44,265.00
4420	GREENBERG TRAURIG LLP	\$47,000.00
4421	GREENBERG TRAURIG LLP	\$80,000.00
GREENMAN-PEDERSEN INC		\$3,185.00
4422	GREENMAN-PEDERSEN INC	\$3,185.00
GREENTOWN LABS INC		\$500,000.00
4423	GREENTOWN LABS INC	\$104,496.68

ITEM NUMBER	VENDOR NAME	AMOUNT
4424	GREENTOWN LABS INC	\$127,332.52
4425	GREENTOWN LABS INC	\$268,170.80
GREENWOOD PUBLISHING GROUP INC		\$3,355.70
4426	GREENWOOD PUBLISHING GROUP INC	\$54.50
4427	GREENWOOD PUBLISHING GROUP INC	\$82.78
4428	GREENWOOD PUBLISHING GROUP INC	\$97.35
4429	GREENWOOD PUBLISHING GROUP INC	\$156.75
4430	GREENWOOD PUBLISHING GROUP INC	\$2,964.32
GREG TREMBLAY		\$80.00
4431	GREG TREMBLAY	\$80.00
GREGORY O 'QUINN		\$80.00
4432	GREGORY O 'QUINN	\$80.00
GREGORY UNCZUR		\$160.00
4433	GREGORY UNCZUR	\$44.00
4434	GREGORY UNCZUR	\$116.00
GRETCHEN GALLIMORE		\$750.00
4435	GRETCHEN GALLIMORE	\$750.00
GROUNDWORK SOMERVILLE INC		\$18,347.89
4436	GROUNDWORK SOMERVILLE INC	\$1,260.61
4437	GROUNDWORK SOMERVILLE INC	\$1,750.00
4438	GROUNDWORK SOMERVILLE INC	\$4,537.28
4439	GROUNDWORK SOMERVILLE INC	\$4,800.00
4440	GROUNDWORK SOMERVILLE INC	\$6,000.00
GRYPHON HOUSE INC		\$55.75
4441	GRYPHON HOUSE INC	\$55.75
GTA LANDSCAPING INC		\$1,000.00
4442	GTA LANDSCAPING INC	\$1,000.00
GUARDIAN UNIFORM AND SUPPLY LLC		\$2,920.00
4443	GUARDIAN UNIFORM AND SUPPLY LLC	\$2,920.00
GUERLINE JEAN-FRANCOIS		\$100.00
4444	GUERLINE JEAN-FRANCOIS	\$100.00
GUILD FOR HUMAN SERVICES INC		\$169,143.73
4445	GUILD FOR HUMAN SERVICES INC	\$63,246.12
4446	GUILD FOR HUMAN SERVICES INC	\$105,897.61
GUISIPPINA M MINGACE		\$100.00
4447	GUISIPPINA M MINGACE	\$100.00
GUNNAR LARSSON		\$80.00
4448	GUNNAR LARSSON	\$80.00
H R PRESCOTT & SONS INC		\$40,201.50
4449	H R PRESCOTT & SONS INC	\$12,783.50
4450	H R PRESCOTT & SONS INC	\$13,686.00
4451	H R PRESCOTT & SONS INC	\$13,732.00
HADA MCNEIL		\$1,125.00
4452	HADA MCNEIL	\$50.00
4453	HADA MCNEIL	\$50.00
4454	HADA MCNEIL	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4455	HADA MCNEIL	\$87.50
4456	HADA MCNEIL	\$100.00
4457	HADA MCNEIL	\$100.00
4458	HADA MCNEIL	\$100.00
4459	HADA MCNEIL	\$112.50
4460	HADA MCNEIL	\$150.00
4461	HADA MCNEIL	\$162.50
4462	HADA MCNEIL	\$162.50
HAJAR ELMADANI		\$272.50
4463	HAJAR ELMADANI	\$40.00
4464	HAJAR ELMADANI	\$50.00
4465	HAJAR ELMADANI	\$75.00
4466	HAJAR ELMADANI	\$107.50
HALLE HUGHES		\$787.00
4467	HALLE HUGHES	\$787.00
HALLMARK HEALTH MEDICAL ASSOCIATES INC		\$807.12
4468	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$31.87
4469	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$31.87
4470	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.32
4471	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$52.37
4472	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$77.46
4473	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$197.73
4474	HALLMARK HEALTH MEDICAL ASSOCIATES INC	\$363.50
HALLMARK HEALTH SYSTEM		\$4,133.01
4475	HALLMARK HEALTH SYSTEM	\$40.69
4476	HALLMARK HEALTH SYSTEM	\$72.42
4477	HALLMARK HEALTH SYSTEM	\$267.74
4478	HALLMARK HEALTH SYSTEM	\$465.77
4479	HALLMARK HEALTH SYSTEM	\$892.26
4480	HALLMARK HEALTH SYSTEM	\$1,108.18
4481	HALLMARK HEALTH SYSTEM	\$1,285.95
HALLMARK IMAGING ASSOC PC		\$92.72
4482	HALLMARK IMAGING ASSOC PC	\$92.72
HALLMARK KENNELS OPERATING CO LLC		\$157.00
4483	HALLMARK KENNELS OPERATING CO LLC	\$43.00
4484	HALLMARK KENNELS OPERATING CO LLC	\$114.00
HAMMOND PAINT AND CHEMICAL COMPANY INC		\$7,637.52
4485	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$741.00
4486	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$920.20
4487	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,055.00
4488	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,367.40
4489	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,659.72
4490	HAMMOND PAINT AND CHEMICAL COMPANY INC	\$1,894.20
HAMPDEN ENGINEERING CORP.		\$667.46
4491	HAMPDEN ENGINEERING CORP.	\$667.46
HANHAL REALTY TRUST		\$21,600.00
4492	HANHAL REALTY TRUST	\$1,800.00
4493	HANHAL REALTY TRUST	\$1,800.00
4494	HANHAL REALTY TRUST	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4495	HANHAL REALTY TRUST	\$1,800.00
4496	HANHAL REALTY TRUST	\$1,800.00
4497	HANHAL REALTY TRUST	\$1,800.00
4498	HANHAL REALTY TRUST	\$1,800.00
4499	HANHAL REALTY TRUST	\$1,800.00
4500	HANHAL REALTY TRUST	\$3,600.00
4501	HANHAL REALTY TRUST	\$3,600.00
HANS ELMIDOR		\$1,093.32
4502	HANS ELMIDOR	\$56.55
4503	HANS ELMIDOR	\$65.98
4504	HANS ELMIDOR	\$65.98
4505	HANS ELMIDOR	\$122.53
4506	HANS ELMIDOR	\$122.53
4507	HANS ELMIDOR	\$245.05
4508	HANS ELMIDOR	\$414.70
HARCOURT INDUSTRIES INC		\$8,271.51
4509	HARCOURT INDUSTRIES INC	\$8,271.51
HARMONY HILL FARM LLC		\$1,000.00
4510	HARMONY HILL FARM LLC	\$500.00
4511	HARMONY HILL FARM LLC	\$500.00
HARPERS DATA SERVICES INC		\$87,383.15
4512	HARPERS DATA SERVICES INC	\$1,051.20
4513	HARPERS DATA SERVICES INC	\$1,130.85
4514	HARPERS DATA SERVICES INC	\$1,483.05
4515	HARPERS DATA SERVICES INC	\$1,799.10
4516	HARPERS DATA SERVICES INC	\$2,112.25
4517	HARPERS DATA SERVICES INC	\$2,435.50
4518	HARPERS DATA SERVICES INC	\$2,698.15
4519	HARPERS DATA SERVICES INC	\$2,719.45
4520	HARPERS DATA SERVICES INC	\$3,634.15
4521	HARPERS DATA SERVICES INC	\$3,936.95
4522	HARPERS DATA SERVICES INC	\$4,070.40
4523	HARPERS DATA SERVICES INC	\$4,088.25
4524	HARPERS DATA SERVICES INC	\$4,342.55
4525	HARPERS DATA SERVICES INC	\$4,700.55
4526	HARPERS DATA SERVICES INC	\$4,967.85
4527	HARPERS DATA SERVICES INC	\$5,623.85
4528	HARPERS DATA SERVICES INC	\$6,179.50
4529	HARPERS DATA SERVICES INC	\$6,199.95
4530	HARPERS DATA SERVICES INC	\$7,797.15
4531	HARPERS DATA SERVICES INC	\$16,412.45
HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL		\$118.82
4532	HARVARD MEDICAL FACULTY PHYSICIANS AT BETH ISRAEL	\$118.82
HARVARD SPORTSMEN'S CLUB		\$1,050.00
4533	HARVARD SPORTSMEN'S CLUB	\$1,050.00
HARVEST NEW ENGLAND ASSOCIATION		\$75.00
4534	HARVEST NEW ENGLAND ASSOCIATION	\$75.00
HAVERHILL STEEL SUPPLY CO		\$1,826.00
4535	HAVERHILL STEEL SUPPLY CO	\$835.00
4536	HAVERHILL STEEL SUPPLY CO	\$991.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HAWORTH C NEILD		\$158.00
4537	HAWORTH C NEILD	\$158.00
HAYLEY THOMPSON-KING		\$600.00
4538	HAYLEY THOMPSON-KING	\$600.00
HD SUPPLY CONSTRUCTION SUPPLY LTD		\$1,200.00
4539	HD SUPPLY CONSTRUCTION SUPPLY LTD	\$1,200.00
HD SUPPLY WATERWORKS LTD		\$30,228.56
4540	HD SUPPLY WATERWORKS LTD	\$305.98
4541	HD SUPPLY WATERWORKS LTD	\$557.56
4542	HD SUPPLY WATERWORKS LTD	\$1,351.52
4543	HD SUPPLY WATERWORKS LTD	\$1,528.80
4544	HD SUPPLY WATERWORKS LTD	\$2,193.84
4545	HD SUPPLY WATERWORKS LTD	\$2,858.98
4546	HD SUPPLY WATERWORKS LTD	\$7,440.60
4547	HD SUPPLY WATERWORKS LTD	\$13,991.28
HEAD TO FITNESS INC		\$34,580.00
4548	HEAD TO FITNESS INC	\$980.00
4549	HEAD TO FITNESS INC	\$3,255.00
4550	HEAD TO FITNESS INC	\$3,325.00
4551	HEAD TO FITNESS INC	\$4,200.00
4552	HEAD TO FITNESS INC	\$5,075.00
4553	HEAD TO FITNESS INC	\$5,215.00
4554	HEAD TO FITNESS INC	\$5,670.00
4555	HEAD TO FITNESS INC	\$6,860.00
HEADING HOME INC		\$5,000.00
4556	HEADING HOME INC	\$5,000.00
HEALTH TRAINING EDU.SVC'S		\$9,812.18
4557	HEALTH TRAINING EDU.SVC'S	\$75.00
4558	HEALTH TRAINING EDU.SVC'S	\$1,075.00
4559	HEALTH TRAINING EDU.SVC'S	\$1,787.18
4560	HEALTH TRAINING EDU.SVC'S	\$6,875.00
HEATHER JANE STEWART		\$1,000.00
4561	HEATHER JANE STEWART	\$1,000.00
HEATHER KAPLOW		\$75.00
4562	HEATHER KAPLOW	\$75.00
HEIDE SOLBRIG		\$1,000.00
4563	HEIDE SOLBRIG	\$1,000.00
HELEN CAMERON MAHONEY		\$325.00
4564	HELEN CAMERON MAHONEY	\$150.00
4565	HELEN CAMERON MAHONEY	\$175.00
HELEN LATANOWICH		\$500.00
4566	HELEN LATANOWICH	\$500.00
HEMLOCK INK		\$7,116.65
4567	HEMLOCK INK	\$264.92
4568	HEMLOCK INK	\$362.00
4569	HEMLOCK INK	\$476.55
4570	HEMLOCK INK	\$648.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4571	HEMLOCK INK	\$738.64
4572	HEMLOCK INK	\$786.46
4573	HEMLOCK INK	\$1,515.08
4574	HEMLOCK INK	\$2,325.00
HENRY C HOVER		\$100.00
4575	HENRY C HOVER	\$100.00
HENRY S DEMBOWSKI		\$12,000.00
4576	HENRY S DEMBOWSKI	\$3,600.00
4577	HENRY S DEMBOWSKI	\$8,400.00
HENRY SCHEIN INC		\$4,895.37
4578	HENRY SCHEIN INC	\$174.99
4579	HENRY SCHEIN INC	\$183.74
4580	HENRY SCHEIN INC	\$257.40
4581	HENRY SCHEIN INC	\$763.12
4582	HENRY SCHEIN INC	\$1,453.05
4583	HENRY SCHEIN INC	\$2,063.07
HENRY W DAVIDSON		\$1,850.00
4584	HENRY W DAVIDSON	\$150.00
4585	HENRY W DAVIDSON	\$150.00
4586	HENRY W DAVIDSON	\$150.00
4587	HENRY W DAVIDSON	\$150.00
4588	HENRY W DAVIDSON	\$150.00
4589	HENRY W DAVIDSON	\$150.00
4590	HENRY W DAVIDSON	\$150.00
4591	HENRY W DAVIDSON	\$150.00
4592	HENRY W DAVIDSON	\$150.00
4593	HENRY W DAVIDSON	\$200.00
4594	HENRY W DAVIDSON	\$300.00
HERB CHAMBERS I-93 INC		\$2,769.76
4595	HERB CHAMBERS I-93 INC	\$1.28
4596	HERB CHAMBERS I-93 INC	\$204.48
4597	HERB CHAMBERS I-93 INC	\$564.00
4598	HERB CHAMBERS I-93 INC	\$928.00
4599	HERB CHAMBERS I-93 INC	\$1,072.00
HERB CHAMBERS OF I NINETY THREE,INC		\$94,209.15
4600	HERB CHAMBERS OF I NINETY THREE,INC	\$1,092.23
4601	HERB CHAMBERS OF I NINETY THREE,INC	\$8,629.88
4602	HERB CHAMBERS OF I NINETY THREE,INC	\$10,307.82
4603	HERB CHAMBERS OF I NINETY THREE,INC	\$12,620.13
4604	HERB CHAMBERS OF I NINETY THREE,INC	\$12,873.44
4605	HERB CHAMBERS OF I NINETY THREE,INC	\$15,621.13
4606	HERB CHAMBERS OF I NINETY THREE,INC	\$33,064.52
HERTZ FURNITURE SYS. CORP		\$154.68
4607	HERTZ FURNITURE SYS. CORP	\$154.68
HEWLETT PACKARD COMPANY		\$224,160.80
4608	HEWLETT PACKARD COMPANY	\$90.00
4609	HEWLETT PACKARD COMPANY	\$783.76
4610	HEWLETT PACKARD COMPANY	\$783.76
4611	HEWLETT PACKARD COMPANY	\$783.76
4612	HEWLETT PACKARD COMPANY	\$1,818.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4613	HEWLETT PACKARD COMPANY	\$4,702.56
4614	HEWLETT PACKARD COMPANY	\$5,400.00
4615	HEWLETT PACKARD COMPANY	\$8,621.36
4616	HEWLETT PACKARD COMPANY	\$47,025.60
4617	HEWLETT PACKARD COMPANY	\$154,152.00
HF GROUP LLC		\$3,432.50
4618	HF GROUP LLC	\$120.00
4619	HF GROUP LLC	\$450.00
4620	HF GROUP LLC	\$1,062.50
4621	HF GROUP LLC	\$1,800.00
HI END FOOD INC		\$1,620.80
4622	HI END FOOD INC	\$1,620.80
HI-WAY SAFETY SYSTEMS INC		\$287,998.10
4623	HI-WAY SAFETY SYSTEMS INC	\$33.92
4624	HI-WAY SAFETY SYSTEMS INC	\$80.00
4625	HI-WAY SAFETY SYSTEMS INC	\$145.62
4626	HI-WAY SAFETY SYSTEMS INC	\$656.00
4627	HI-WAY SAFETY SYSTEMS INC	\$801.44
4628	HI-WAY SAFETY SYSTEMS INC	\$961.81
4629	HI-WAY SAFETY SYSTEMS INC	\$3,570.00
4630	HI-WAY SAFETY SYSTEMS INC	\$5,047.00
4631	HI-WAY SAFETY SYSTEMS INC	\$5,217.12
4632	HI-WAY SAFETY SYSTEMS INC	\$7,035.70
4633	HI-WAY SAFETY SYSTEMS INC	\$7,780.50
4634	HI-WAY SAFETY SYSTEMS INC	\$9,990.00
4635	HI-WAY SAFETY SYSTEMS INC	\$11,586.50
4636	HI-WAY SAFETY SYSTEMS INC	\$12,140.45
4637	HI-WAY SAFETY SYSTEMS INC	\$17,843.54
4638	HI-WAY SAFETY SYSTEMS INC	\$18,223.13
4639	HI-WAY SAFETY SYSTEMS INC	\$33,306.62
4640	HI-WAY SAFETY SYSTEMS INC	\$42,033.93
4641	HI-WAY SAFETY SYSTEMS INC	\$44,915.37
4642	HI-WAY SAFETY SYSTEMS INC	\$66,629.45
HIGGINS CORPORATION		\$2,822.51
4643	HIGGINS CORPORATION	\$564.51
4644	HIGGINS CORPORATION	\$2,258.00
HIGHLAND AUTO PARTS INC		\$58.92
4645	HIGHLAND AUTO PARTS INC	\$58.92
HILARY SCOTT		\$1,805.00
4646	HILARY SCOTT	\$325.00
4647	HILARY SCOTT	\$1,480.00
HILLSIDE AUTO REPAIR INC		\$99.00
4648	HILLSIDE AUTO REPAIR INC	\$99.00
HILLTOP SECURITIES INC		\$123,214.50
4649	HILLTOP SECURITIES INC	\$48,646.50
4650	HILLTOP SECURITIES INC	\$74,568.00
HIPPOCRENE BOOKS INC		\$171.80
4651	HIPPOCRENE BOOKS INC	\$171.80
HISTORIC SOMERVILLE INC		\$341.97

ITEM NUMBER	VENDOR NAME	AMOUNT
4652	HISTORIC SOMERVILLE INC	\$341.97
HOBBS AND WARREN		\$135.00
4653	HOBBS AND WARREN	\$135.00
HOLLENDER AND CAREY LLP		\$99,706.25
4654	HOLLENDER AND CAREY LLP	\$19,993.75
4655	HOLLENDER AND CAREY LLP	\$36,487.50
4656	HOLLENDER AND CAREY LLP	\$43,225.00
HOLY BIBLE BAPTIST CHURCH		\$80,000.00
4657	HOLY BIBLE BAPTIST CHURCH	\$80,000.00
HOME DEPOT		\$175,471.10
4658	HOME DEPOT	\$6.00
4659	HOME DEPOT	\$17.85
4660	HOME DEPOT	\$23.88
4661	HOME DEPOT	\$25.94
4662	HOME DEPOT	\$31.86
4663	HOME DEPOT	\$58.26
4664	HOME DEPOT	\$59.28
4665	HOME DEPOT	\$60.93
4666	HOME DEPOT	\$61.27
4667	HOME DEPOT	\$64.38
4668	HOME DEPOT	\$64.88
4669	HOME DEPOT	\$73.83
4670	HOME DEPOT	\$74.81
4671	HOME DEPOT	\$91.82
4672	HOME DEPOT	\$92.79
4673	HOME DEPOT	\$106.44
4674	HOME DEPOT	\$111.16
4675	HOME DEPOT	\$136.89
4676	HOME DEPOT	\$141.76
4677	HOME DEPOT	\$149.87
4678	HOME DEPOT	\$150.88
4679	HOME DEPOT	\$151.80
4680	HOME DEPOT	\$155.15
4681	HOME DEPOT	\$155.48
4682	HOME DEPOT	\$162.95
4683	HOME DEPOT	\$191.89
4684	HOME DEPOT	\$192.05
4685	HOME DEPOT	\$192.68
4686	HOME DEPOT	\$195.97
4687	HOME DEPOT	\$209.38
4688	HOME DEPOT	\$222.18
4689	HOME DEPOT	\$239.54
4690	HOME DEPOT	\$290.31
4691	HOME DEPOT	\$318.19
4692	HOME DEPOT	\$344.98
4693	HOME DEPOT	\$359.02
4694	HOME DEPOT	\$403.97
4695	HOME DEPOT	\$406.13
4696	HOME DEPOT	\$417.09
4697	HOME DEPOT	\$439.76
4698	HOME DEPOT	\$465.27
4699	HOME DEPOT	\$489.57
4700	HOME DEPOT	\$493.07

ITEM NUMBER	VENDOR NAME	AMOUNT
4701	HOME DEPOT	\$498.63
4702	HOME DEPOT	\$501.54
4703	HOME DEPOT	\$520.92
4704	HOME DEPOT	\$529.69
4705	HOME DEPOT	\$562.22
4706	HOME DEPOT	\$575.52
4707	HOME DEPOT	\$589.31
4708	HOME DEPOT	\$616.55
4709	HOME DEPOT	\$691.66
4710	HOME DEPOT	\$699.17
4711	HOME DEPOT	\$727.92
4712	HOME DEPOT	\$782.30
4713	HOME DEPOT	\$787.06
4714	HOME DEPOT	\$801.72
4715	HOME DEPOT	\$837.71
4716	HOME DEPOT	\$844.83
4717	HOME DEPOT	\$862.70
4718	HOME DEPOT	\$1,092.68
4719	HOME DEPOT	\$1,240.71
4720	HOME DEPOT	\$1,351.66
4721	HOME DEPOT	\$1,622.91
4722	HOME DEPOT	\$1,716.10
4723	HOME DEPOT	\$1,850.30
4724	HOME DEPOT	\$1,870.28
4725	HOME DEPOT	\$2,077.85
4726	HOME DEPOT	\$2,088.23
4727	HOME DEPOT	\$2,135.47
4728	HOME DEPOT	\$2,157.44
4729	HOME DEPOT	\$2,199.11
4730	HOME DEPOT	\$2,361.83
4731	HOME DEPOT	\$2,657.46
4732	HOME DEPOT	\$3,025.28
4733	HOME DEPOT	\$3,535.70
4734	HOME DEPOT	\$3,595.51
4735	HOME DEPOT	\$3,932.41
4736	HOME DEPOT	\$4,673.18
4737	HOME DEPOT	\$5,535.42
4738	HOME DEPOT	\$5,757.04
4739	HOME DEPOT	\$5,761.45
4740	HOME DEPOT	\$5,931.42
4741	HOME DEPOT	\$6,219.23
4742	HOME DEPOT	\$6,282.12
4743	HOME DEPOT	\$6,618.92
4744	HOME DEPOT	\$6,717.02
4745	HOME DEPOT	\$7,653.99
4746	HOME DEPOT	\$7,734.80
4747	HOME DEPOT	\$8,362.75
4748	HOME DEPOT	\$10,795.56
4749	HOME DEPOT	\$11,408.96
4750	HOME DEPOT	\$15,977.65
HOME FOR LITTLE WANDERERS		\$117,418.12
4751	HOME FOR LITTLE WANDERERS	\$2,000.00
4752	HOME FOR LITTLE WANDERERS	\$2,000.00
4753	HOME FOR LITTLE WANDERERS	\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
4754	HOME FOR LITTLE WANDERERS	\$4,000.00
4755	HOME FOR LITTLE WANDERERS	\$4,000.00
4756	HOME FOR LITTLE WANDERERS	\$5,188.20
4757	HOME FOR LITTLE WANDERERS	\$5,879.96
4758	HOME FOR LITTLE WANDERERS	\$6,225.84
4759	HOME FOR LITTLE WANDERERS	\$6,225.84
4760	HOME FOR LITTLE WANDERERS	\$6,571.72
4761	HOME FOR LITTLE WANDERERS	\$6,917.60
4762	HOME FOR LITTLE WANDERERS	\$9,684.64
4763	HOME FOR LITTLE WANDERERS	\$14,526.96
4764	HOME FOR LITTLE WANDERERS	\$15,218.72
4765	HOME FOR LITTLE WANDERERS	\$26,978.64
HONEYWELL INTERNATIONAL INC		\$835,450.11
4766	HONEYWELL INTERNATIONAL INC	\$3,708.84
4767	HONEYWELL INTERNATIONAL INC	\$5,617.84
4768	HONEYWELL INTERNATIONAL INC	\$6,307.28
4769	HONEYWELL INTERNATIONAL INC	\$9,204.82
4770	HONEYWELL INTERNATIONAL INC	\$12,381.69
4771	HONEYWELL INTERNATIONAL INC	\$98,521.51
4772	HONEYWELL INTERNATIONAL INC	\$100,482.51
4773	HONEYWELL INTERNATIONAL INC	\$104,940.33
4774	HONEYWELL INTERNATIONAL INC	\$494,285.29
HOPE M. AUGUST		\$325.00
4775	HOPE M. AUGUST	\$150.00
4776	HOPE M. AUGUST	\$175.00
HORACE MANN EDUCATIONAL ASSOCIATES INC		\$30,771.25
4777	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$531.25
4778	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,290.00
4779	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,820.00
4780	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$1,960.00
4781	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,072.50
4782	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$2,652.50
4783	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,315.00
4784	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$3,620.00
4785	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$5,245.00
4786	HORACE MANN EDUCATIONAL ASSOCIATES INC	\$8,265.00
HORTICULTURAL TECHNOL INC		\$18,525.00
4787	HORTICULTURAL TECHNOL INC	\$2,470.00
4788	HORTICULTURAL TECHNOL INC	\$4,420.00
4789	HORTICULTURAL TECHNOL INC	\$5,070.00
4790	HORTICULTURAL TECHNOL INC	\$6,565.00
HOUGHTON MIFFLIN HARCOURT		\$1,554.63
4791	HOUGHTON MIFFLIN HARCOURT	\$1,554.63
HOUGHTON PLUMBING & HEATING INC		\$4,631.00
4792	HOUGHTON PLUMBING & HEATING INC	\$4,631.00
HOWARD NEWMAN		\$250.00
4793	HOWARD NEWMAN	\$250.00
HOWCHING FERNADINA CHAN		\$350.00
4794	HOWCHING FERNADINA CHAN	\$350.00

ITEM NUMBER	VENDOR NAME	AMOUNT
HUB TESTING LABORATORY INC		\$62,111.75
4795	HUB TESTING LABORATORY INC	\$252.99
4796	HUB TESTING LABORATORY INC	\$268.00
4797	HUB TESTING LABORATORY INC	\$329.00
4798	HUB TESTING LABORATORY INC	\$407.34
4799	HUB TESTING LABORATORY INC	\$560.00
4800	HUB TESTING LABORATORY INC	\$1,147.34
4801	HUB TESTING LABORATORY INC	\$1,275.00
4802	HUB TESTING LABORATORY INC	\$1,290.00
4803	HUB TESTING LABORATORY INC	\$1,302.50
4804	HUB TESTING LABORATORY INC	\$1,573.68
4805	HUB TESTING LABORATORY INC	\$2,001.72
4806	HUB TESTING LABORATORY INC	\$2,270.43
4807	HUB TESTING LABORATORY INC	\$2,344.75
4808	HUB TESTING LABORATORY INC	\$2,553.56
4809	HUB TESTING LABORATORY INC	\$10,348.31
4810	HUB TESTING LABORATORY INC	\$11,920.00
4811	HUB TESTING LABORATORY INC	\$22,267.13
HUI ZHI		\$477.50
4812	HUI ZHI	\$25.00
4813	HUI ZHI	\$37.50
4814	HUI ZHI	\$50.00
4815	HUI ZHI	\$87.50
4816	HUI ZHI	\$137.50
4817	HUI ZHI	\$140.00
I P SERVICES INC		\$5,650.00
4818	I P SERVICES INC	\$820.00
4819	I P SERVICES INC	\$2,000.00
4820	I P SERVICES INC	\$2,830.00
IAN S. LAI		\$370.00
4821	IAN S. LAI	\$185.00
4822	IAN S. LAI	\$185.00
IAN THAL		\$50.00
4823	IAN THAL	\$50.00
IBEX INC		\$250.00
4824	IBEX INC	\$250.00
IDENTIFIX INC		\$1,428.00
4825	IDENTIFIX INC	\$1,428.00
ILY ENTERPIRSE INC		\$3,596.00
4826	ILY ENTERPIRSE INC	\$3,596.00
IMAGE TECHNOLOGY SPECIALISTS, INC.		\$9,120.08
4827	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$246.20
4828	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
4829	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
4830	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$260.00
4831	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$282.50
4832	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$291.99
4833	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$293.96
4834	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$453.39
4835	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$554.08

ITEM NUMBER	VENDOR NAME	AMOUNT
4836	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$554.08
4837	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$810.00
4838	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$910.00
4839	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,119.40
4840	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,171.49
4841	IMAGE TECHNOLOGY SPECIALISTS, INC.	\$1,652.99
IMAJINE THAT LLC		\$5,100.00
4842	IMAJINE THAT LLC	\$450.00
4843	IMAJINE THAT LLC	\$450.00
4844	IMAJINE THAT LLC	\$450.00
4845	IMAJINE THAT LLC	\$900.00
4846	IMAJINE THAT LLC	\$1,350.00
4847	IMAJINE THAT LLC	\$1,500.00
IMPACT APPLICATIONS INC		\$600.00
4848	IMPACT APPLICATIONS INC	\$600.00
INCLUSION SOLUTIONS LLC		\$2,798.95
4849	INCLUSION SOLUTIONS LLC	\$170.00
4850	INCLUSION SOLUTIONS LLC	\$2,628.95
INDEPENDENT ELECTRIC SUPPLY		\$7,320.14
4851	INDEPENDENT ELECTRIC SUPPLY	\$8.34
4852	INDEPENDENT ELECTRIC SUPPLY	\$11.91
4853	INDEPENDENT ELECTRIC SUPPLY	\$42.28
4854	INDEPENDENT ELECTRIC SUPPLY	\$70.98
4855	INDEPENDENT ELECTRIC SUPPLY	\$100.37
4856	INDEPENDENT ELECTRIC SUPPLY	\$628.45
4857	INDEPENDENT ELECTRIC SUPPLY	\$629.89
4858	INDEPENDENT ELECTRIC SUPPLY	\$764.42
4859	INDEPENDENT ELECTRIC SUPPLY	\$942.76
4860	INDEPENDENT ELECTRIC SUPPLY	\$1,060.26
4861	INDEPENDENT ELECTRIC SUPPLY	\$1,271.53
4862	INDEPENDENT ELECTRIC SUPPLY	\$1,788.95
INDIGNANT BREWING CO		\$7,136.25
4863	INDIGNANT BREWING CO	\$7,136.25
INDUSTRIAL PROTECTION SERVICES LLC		\$10,170.98
4864	INDUSTRIAL PROTECTION SERVICES LLC	\$58.00
4865	INDUSTRIAL PROTECTION SERVICES LLC	\$85.00
4866	INDUSTRIAL PROTECTION SERVICES LLC	\$114.95
4867	INDUSTRIAL PROTECTION SERVICES LLC	\$191.51
4868	INDUSTRIAL PROTECTION SERVICES LLC	\$645.00
4869	INDUSTRIAL PROTECTION SERVICES LLC	\$2,487.91
4870	INDUSTRIAL PROTECTION SERVICES LLC	\$3,002.61
4871	INDUSTRIAL PROTECTION SERVICES LLC	\$3,586.00
INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES		\$387.50
4872	INGERSOLL-RAND INDUSTRIAL TECHNOLOGIES	\$387.50
INGRAM INDUSTRIES INC		\$56,910.77
4873	INGRAM INDUSTRIES INC	\$5.29
4874	INGRAM INDUSTRIES INC	\$19.20
4875	INGRAM INDUSTRIES INC	\$23.08
4876	INGRAM INDUSTRIES INC	\$27.76
4877	INGRAM INDUSTRIES INC	\$31.59

ITEM NUMBER	VENDOR NAME	AMOUNT
4878	INGRAM INDUSTRIES INC	\$48.60
4879	INGRAM INDUSTRIES INC	\$74.46
4880	INGRAM INDUSTRIES INC	\$92.73
4881	INGRAM INDUSTRIES INC	\$113.82
4882	INGRAM INDUSTRIES INC	\$129.30
4883	INGRAM INDUSTRIES INC	\$142.22
4884	INGRAM INDUSTRIES INC	\$171.49
4885	INGRAM INDUSTRIES INC	\$189.37
4886	INGRAM INDUSTRIES INC	\$259.95
4887	INGRAM INDUSTRIES INC	\$317.17
4888	INGRAM INDUSTRIES INC	\$384.99
4889	INGRAM INDUSTRIES INC	\$390.65
4890	INGRAM INDUSTRIES INC	\$410.76
4891	INGRAM INDUSTRIES INC	\$422.21
4892	INGRAM INDUSTRIES INC	\$458.49
4893	INGRAM INDUSTRIES INC	\$491.70
4894	INGRAM INDUSTRIES INC	\$536.35
4895	INGRAM INDUSTRIES INC	\$565.09
4896	INGRAM INDUSTRIES INC	\$607.07
4897	INGRAM INDUSTRIES INC	\$636.38
4898	INGRAM INDUSTRIES INC	\$679.23
4899	INGRAM INDUSTRIES INC	\$726.95
4900	INGRAM INDUSTRIES INC	\$753.36
4901	INGRAM INDUSTRIES INC	\$940.58
4902	INGRAM INDUSTRIES INC	\$991.35
4903	INGRAM INDUSTRIES INC	\$1,014.85
4904	INGRAM INDUSTRIES INC	\$1,061.26
4905	INGRAM INDUSTRIES INC	\$1,126.40
4906	INGRAM INDUSTRIES INC	\$1,204.27
4907	INGRAM INDUSTRIES INC	\$1,215.83
4908	INGRAM INDUSTRIES INC	\$1,241.54
4909	INGRAM INDUSTRIES INC	\$1,242.37
4910	INGRAM INDUSTRIES INC	\$1,329.92
4911	INGRAM INDUSTRIES INC	\$1,510.52
4912	INGRAM INDUSTRIES INC	\$1,546.17
4913	INGRAM INDUSTRIES INC	\$1,565.78
4914	INGRAM INDUSTRIES INC	\$1,726.07
4915	INGRAM INDUSTRIES INC	\$1,789.44
4916	INGRAM INDUSTRIES INC	\$1,803.65
4917	INGRAM INDUSTRIES INC	\$1,905.80
4918	INGRAM INDUSTRIES INC	\$2,019.03
4919	INGRAM INDUSTRIES INC	\$2,059.23
4920	INGRAM INDUSTRIES INC	\$2,063.22
4921	INGRAM INDUSTRIES INC	\$2,074.26
4922	INGRAM INDUSTRIES INC	\$2,341.40
4923	INGRAM INDUSTRIES INC	\$2,514.40
4924	INGRAM INDUSTRIES INC	\$2,875.62
4925	INGRAM INDUSTRIES INC	\$4,075.63
4926	INGRAM INDUSTRIES INC	\$4,962.92
INGRID LESTRUD		\$2,000.00
4927	INGRID LESTRUD	\$2,000.00
INMED DIAGNOSTIC SERVICES OF MASS LLC		\$705.98
4928	INMED DIAGNOSTIC SERVICES OF MASS LLC	\$352.99
4929	INMED DIAGNOSTIC SERVICES OF MASS LLC	\$352.99

ITEM NUMBER	VENDOR NAME	AMOUNT
INSECT LORE		\$114.80
4930	INSECT LORE	\$114.80
INSIGHT PUBLIC SECTOR INC.		\$137,452.05
4931	INSIGHT PUBLIC SECTOR INC.	\$197.85
4932	INSIGHT PUBLIC SECTOR INC.	\$263.46
4933	INSIGHT PUBLIC SECTOR INC.	\$283.97
4934	INSIGHT PUBLIC SECTOR INC.	\$491.99
4935	INSIGHT PUBLIC SECTOR INC.	\$750.76
4936	INSIGHT PUBLIC SECTOR INC.	\$818.78
4937	INSIGHT PUBLIC SECTOR INC.	\$976.58
4938	INSIGHT PUBLIC SECTOR INC.	\$1,156.76
4939	INSIGHT PUBLIC SECTOR INC.	\$2,350.62
4940	INSIGHT PUBLIC SECTOR INC.	\$2,909.08
4941	INSIGHT PUBLIC SECTOR INC.	\$3,154.64
4942	INSIGHT PUBLIC SECTOR INC.	\$3,802.03
4943	INSIGHT PUBLIC SECTOR INC.	\$5,317.96
4944	INSIGHT PUBLIC SECTOR INC.	\$5,535.73
4945	INSIGHT PUBLIC SECTOR INC.	\$5,719.80
4946	INSIGHT PUBLIC SECTOR INC.	\$11,525.63
4947	INSIGHT PUBLIC SECTOR INC.	\$11,537.13
4948	INSIGHT PUBLIC SECTOR INC.	\$13,922.44
4949	INSIGHT PUBLIC SECTOR INC.	\$17,032.10
4950	INSIGHT PUBLIC SECTOR INC.	\$49,704.74
INSIGHTLY INC		\$820.80
4951	INSIGHTLY INC	\$820.80
INSTITUTE FOR COMMUNITY HEALTH,INC.		\$16,000.00
4952	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$6,000.00
4953	INSTITUTE FOR COMMUNITY HEALTH,INC.	\$10,000.00
INTAB LLC		\$1,311.48
4954	INTAB LLC	\$525.17
4955	INTAB LLC	\$786.31
INTEGRATION PARTNERS CORP		\$28,977.48
4956	INTEGRATION PARTNERS CORP	\$730.00
4957	INTEGRATION PARTNERS CORP	\$28,247.48
INTERACTIVE MOTIVATION		\$1,050.00
4958	INTERACTIVE MOTIVATION	\$1,050.00
INTERLINE BRANDS INC		\$9,922.20
4959	INTERLINE BRANDS INC	\$550.20
4960	INTERLINE BRANDS INC	\$570.55
4961	INTERLINE BRANDS INC	\$2,538.45
4962	INTERLINE BRANDS INC	\$6,263.00
INTERNATIONAL ASSOC. OF FIRE CHIEFS		\$214.00
4963	INTERNATIONAL ASSOC. OF FIRE CHIEFS	\$214.00
INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE		\$3,800.00
4964	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4965	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4966	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$150.00
4967	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$900.00
4968	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$2,450.00

ITEM NUMBER	VENDOR NAME	AMOUNT
INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS		\$374.15
4969	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4970	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$120.00
4971	INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTC	\$134.15
INTERNATIONAL CODE COUNCIL		\$1,270.24
4972	INTERNATIONAL CODE COUNCL	\$338.40
4973	INTERNATIONAL CODE COUNCL	\$931.84
INTERNATIONAL PARKING INSTITUTE		\$595.00
4974	INTERNATIONAL PARKING INSTITUTE	\$595.00
INTERNATIONAL READING ASSOCIATION		\$83.00
4975	INTERNATIONAL READING ASSOCIATION	\$83.00
INTERNATIONAL SOCIETY OF ARBORICULTURE		\$255.00
4976	INTERNATIONAL SOCIETY OF ARBORICULTURE	\$255.00
INTERNATIONAL TRANSLATION COMPANY		\$21,248.20
4977	INTERNATIONAL TRANSLATION COMPANY	\$359.25
4978	INTERNATIONAL TRANSLATION COMPANY	\$705.00
4979	INTERNATIONAL TRANSLATION COMPANY	\$1,075.50
4980	INTERNATIONAL TRANSLATION COMPANY	\$1,086.75
4981	INTERNATIONAL TRANSLATION COMPANY	\$1,573.00
4982	INTERNATIONAL TRANSLATION COMPANY	\$1,771.50
4983	INTERNATIONAL TRANSLATION COMPANY	\$2,955.50
4984	INTERNATIONAL TRANSLATION COMPANY	\$11,721.70
INTERPERSONAL FREQUENCY LLC		\$44,200.00
4985	INTERPERSONAL FREQUENCY LLC	\$200.00
4986	INTERPERSONAL FREQUENCY LLC	\$875.00
4987	INTERPERSONAL FREQUENCY LLC	\$968.75
4988	INTERPERSONAL FREQUENCY LLC	\$1,531.25
4989	INTERPERSONAL FREQUENCY LLC	\$2,031.25
4990	INTERPERSONAL FREQUENCY LLC	\$2,875.00
4991	INTERPERSONAL FREQUENCY LLC	\$9,218.75
4992	INTERPERSONAL FREQUENCY LLC	\$26,500.00
INVENTABLES		\$2,235.80
4993	INVENTABLES	\$2,235.80
INVOICE CLOUD INC		\$212,367.69
4994	INVOICE CLOUD INC	\$102.90
4995	INVOICE CLOUD INC	\$182.20
4996	INVOICE CLOUD INC	\$195.91
4997	INVOICE CLOUD INC	\$212.97
4998	INVOICE CLOUD INC	\$329.74
4999	INVOICE CLOUD INC	\$408.87
5000	INVOICE CLOUD INC	\$536.33
5001	INVOICE CLOUD INC	\$1,025.80
5002	INVOICE CLOUD INC	\$1,068.00
5003	INVOICE CLOUD INC	\$1,162.85
5004	INVOICE CLOUD INC	\$1,166.55
5005	INVOICE CLOUD INC	\$1,198.72
5006	INVOICE CLOUD INC	\$1,218.20
5007	INVOICE CLOUD INC	\$1,241.16
5008	INVOICE CLOUD INC	\$1,254.62

ITEM NUMBER	VENDOR NAME	AMOUNT
5009	INVOICE CLOUD INC	\$1,558.93
5010	INVOICE CLOUD INC	\$1,559.18
5011	INVOICE CLOUD INC	\$1,720.94
5012	INVOICE CLOUD INC	\$6,713.26
5013	INVOICE CLOUD INC	\$8,555.09
5014	INVOICE CLOUD INC	\$9,833.53
5015	INVOICE CLOUD INC	\$12,064.15
5016	INVOICE CLOUD INC	\$14,003.78
5017	INVOICE CLOUD INC	\$14,101.03
5018	INVOICE CLOUD INC	\$22,536.24
5019	INVOICE CLOUD INC	\$23,902.48
5020	INVOICE CLOUD INC	\$24,149.70
5021	INVOICE CLOUD INC	\$30,101.77
5022	INVOICE CLOUD INC	\$30,262.79
INVOICE CLOUD REFUND		\$47.00
5023	INVOICE CLOUD REFUND	\$16.00
5024	INVOICE CLOUD REFUND	\$31.00
IO EDUCATION LLC		\$13,458.75
5025	IO EDUCATION LLC	\$13,458.75
IPS GROUP INC		\$57,793.16
5026	IPS GROUP INC	\$240.00
5027	IPS GROUP INC	\$580.00
5028	IPS GROUP INC	\$1,120.00
5029	IPS GROUP INC	\$1,360.00
5030	IPS GROUP INC	\$2,543.24
5031	IPS GROUP INC	\$2,658.26
5032	IPS GROUP INC	\$2,684.10
5033	IPS GROUP INC	\$2,686.48
5034	IPS GROUP INC	\$2,699.78
5035	IPS GROUP INC	\$3,005.06
5036	IPS GROUP INC	\$5,433.20
5037	IPS GROUP INC	\$10,928.20
5038	IPS GROUP INC	\$21,854.84
IRON MOUNTAIN INC		\$156.15
5039	IRON MOUNTAIN INC	\$156.15
ISABEL L STEVENS		\$8,105.00
5040	ISABEL L STEVENS	\$1,085.00
5041	ISABEL L STEVENS	\$1,170.00
5042	ISABEL L STEVENS	\$1,170.00
5043	ISABEL L STEVENS	\$1,170.00
5044	ISABEL L STEVENS	\$1,340.00
5045	ISABEL L STEVENS	\$2,170.00
ISABELA CHENG		\$3,381.00
5046	ISABELA CHENG	\$77.00
5047	ISABELA CHENG	\$126.00
5048	ISABELA CHENG	\$217.00
5049	ISABELA CHENG	\$224.00
5050	ISABELA CHENG	\$224.00
5051	ISABELA CHENG	\$224.00
5052	ISABELA CHENG	\$231.00
5053	ISABELA CHENG	\$238.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5054	ISABELA CHENG	\$434.00
5055	ISABELA CHENG	\$504.00
5056	ISABELA CHENG	\$882.00
ISLAND LIGHTING & POWER SYSTEMS, INC		\$4,255.00
5057	ISLAND LIGHTING & POWER SYSTEMS, INC	\$4,255.00
ISLEM CAROLINA SALINAS		\$2,152.00
5058	ISLEM CAROLINA SALINAS	\$100.00
5059	ISLEM CAROLINA SALINAS	\$132.00
5060	ISLEM CAROLINA SALINAS	\$200.00
5061	ISLEM CAROLINA SALINAS	\$200.00
5062	ISLEM CAROLINA SALINAS	\$250.00
5063	ISLEM CAROLINA SALINAS	\$250.00
5064	ISLEM CAROLINA SALINAS	\$270.00
5065	ISLEM CAROLINA SALINAS	\$750.00
ITALIAN HOME FOR CHILDREN		\$153,223.37
5066	ITALIAN HOME FOR CHILDREN	\$7,011.95
5067	ITALIAN HOME FOR CHILDREN	\$8,729.04
5068	ITALIAN HOME FOR CHILDREN	\$10,911.30
5069	ITALIAN HOME FOR CHILDREN	\$12,366.14
5070	ITALIAN HOME FOR CHILDREN	\$13,093.56
5071	ITALIAN HOME FOR CHILDREN	\$13,820.98
5072	ITALIAN HOME FOR CHILDREN	\$14,548.40
5073	ITALIAN HOME FOR CHILDREN	\$14,548.40
5074	ITALIAN HOME FOR CHILDREN	\$28,369.38
5075	ITALIAN HOME FOR CHILDREN	\$29,824.22
IVG HOSPITALS INC		\$315.78
5076	IVG HOSPITALS INC	\$315.78
IWONA BONNEY		\$60.00
5077	IWONA BONNEY	\$60.00
IXL LEARNING INC		\$6,669.00
5078	IXL LEARNING INC	\$249.00
5079	IXL LEARNING INC	\$850.00
5080	IXL LEARNING INC	\$1,200.00
5081	IXL LEARNING INC	\$1,500.00
5082	IXL LEARNING INC	\$2,870.00
J BARRY DWYER		\$365.00
5083	J BARRY DWYER	\$109.50
5084	J BARRY DWYER	\$109.50
5085	J BARRY DWYER	\$146.00
J C MADIGAN INC		\$73,695.48
5086	J C MADIGAN INC	\$28.08
5087	J C MADIGAN INC	\$231.18
5088	J C MADIGAN INC	\$346.36
5089	J C MADIGAN INC	\$377.34
5090	J C MADIGAN INC	\$414.81
5091	J C MADIGAN INC	\$639.52
5092	J C MADIGAN INC	\$682.63
5093	J C MADIGAN INC	\$925.55
5094	J C MADIGAN INC	\$1,389.79
5095	J C MADIGAN INC	\$2,822.60

ITEM NUMBER	VENDOR NAME	AMOUNT
5096	J C MADIGAN INC	\$3,546.36
5097	J C MADIGAN INC	\$4,356.08
5098	J C MADIGAN INC	\$5,507.58
5099	J C MADIGAN INC	\$7,350.55
5100	J C MADIGAN INC	\$7,842.80
5101	J C MADIGAN INC	\$9,994.73
5102	J C MADIGAN INC	\$11,183.16
5103	J C MADIGAN INC	\$16,056.36
J P COOKE CO		\$323.90
5104	J P COOKE CO	\$323.90
J S C TRANSPORTATION SERVICES INC		\$28,245.00
5105	J S C TRANSPORTATION SERVICES INC	\$450.00
5106	J S C TRANSPORTATION SERVICES INC	\$4,385.00
5107	J S C TRANSPORTATION SERVICES INC	\$23,410.00
J. B. D'ALLESSANDRO CO		\$271,036.36
5108	J. B. D'ALLESSANDRO CO	\$271,036.36
J. FREEMAN INC		\$2,938.53
5109	J. FREEMAN INC	\$1,338.53
5110	J. FREEMAN INC	\$1,600.00
J. MARCHESI & SONS INC		\$136,603.92
5111	J. MARCHESI & SONS INC	\$2,410.15
5112	J. MARCHESI & SONS INC	\$50,894.56
5113	J. MARCHESI & SONS INC	\$83,299.21
JACK BEERMANN		\$116.00
5114	JACK BEERMANN	\$116.00
JACK YOUNG COMPANY INC		\$30,278.97
5115	JACK YOUNG COMPANY INC	\$45.34
5116	JACK YOUNG COMPANY INC	\$194.04
5117	JACK YOUNG COMPANY INC	\$238.80
5118	JACK YOUNG COMPANY INC	\$406.00
5119	JACK YOUNG COMPANY INC	\$435.60
5120	JACK YOUNG COMPANY INC	\$484.32
5121	JACK YOUNG COMPANY INC	\$807.16
5122	JACK YOUNG COMPANY INC	\$884.99
5123	JACK YOUNG COMPANY INC	\$900.00
5124	JACK YOUNG COMPANY INC	\$945.44
5125	JACK YOUNG COMPANY INC	\$955.06
5126	JACK YOUNG COMPANY INC	\$1,523.88
5127	JACK YOUNG COMPANY INC	\$1,677.47
5128	JACK YOUNG COMPANY INC	\$1,746.14
5129	JACK YOUNG COMPANY INC	\$2,255.85
5130	JACK YOUNG COMPANY INC	\$2,563.58
5131	JACK YOUNG COMPANY INC	\$2,648.67
5132	JACK YOUNG COMPANY INC	\$2,809.03
5133	JACK YOUNG COMPANY INC	\$3,533.95
5134	JACK YOUNG COMPANY INC	\$5,223.65
JACOB DAVID OJEDA		\$100.00
5135	JACOB DAVID OJEDA	\$50.00
5136	JACOB DAVID OJEDA	\$50.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JACQUELINE M. DEWOLFE		\$762.50
5137	JACQUELINE M. DEWOLFE	\$205.00
5138	JACQUELINE M. DEWOLFE	\$247.50
5139	JACQUELINE M. DEWOLFE	\$310.00
JACQUELINE RIVERA		\$150.00
5140	JACQUELINE RIVERA	\$50.00
5141	JACQUELINE RIVERA	\$50.00
5142	JACQUELINE RIVERA	\$50.00
JADERSON FLORES		\$20.00
5143	JADERSON FLORES	\$20.00
JAGUAR GRAPHICS INC		\$6,869.00
5144	JAGUAR GRAPHICS INC	\$6,869.00
JAIME RODRIGUEZ		\$324.00
5145	JAIME RODRIGUEZ	\$36.00
5146	JAIME RODRIGUEZ	\$84.00
5147	JAIME RODRIGUEZ	\$92.00
5148	JAIME RODRIGUEZ	\$112.00
JAKE SHAFRAN		\$428.00
5149	JAKE SHAFRAN	\$79.00
5150	JAKE SHAFRAN	\$174.50
5151	JAKE SHAFRAN	\$174.50
JAMES A LIBBY		\$450.00
5152	JAMES A LIBBY	\$450.00
JAMES A. KILEY CO		\$876.08
5153	JAMES A. KILEY CO	\$876.08
JAMES CONCEISON		\$116.00
5154	JAMES CONCEISON	\$116.00
JAMES DONNELLY		\$105.23
5155	JAMES DONNELLY	\$105.23
JAMES F CONNOR, MD		\$285.71
5156	JAMES F CONNOR, MD	\$129.83
5157	JAMES F CONNOR, MD	\$155.88
JAMES F.FARR ACADEMY		\$75,636.00
5158	JAMES F.FARR ACADEMY	\$4,622.20
5159	JAMES F.FARR ACADEMY	\$5,882.80
5160	JAMES F.FARR ACADEMY	\$6,303.00
5161	JAMES F.FARR ACADEMY	\$6,723.20
5162	JAMES F.FARR ACADEMY	\$7,983.80
5163	JAMES F.FARR ACADEMY	\$7,983.80
5164	JAMES F.FARR ACADEMY	\$8,824.20
5165	JAMES F.FARR ACADEMY	\$9,664.60
5166	JAMES F.FARR ACADEMY	\$17,648.40
JAMES GILLIGAN		\$745.00
5167	JAMES GILLIGAN	\$220.00
5168	JAMES GILLIGAN	\$225.00
5169	JAMES GILLIGAN	\$300.00
JAMES H KILROY		\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5170	JAMES H KILROY	\$1,200.00
JAMES J BARKER		\$325.00
5171	JAMES J BARKER	\$150.00
5172	JAMES J BARKER	\$175.00
JAMES J CAMPANO		\$475.00
5173	JAMES J CAMPANO	\$150.00
5174	JAMES J CAMPANO	\$150.00
5175	JAMES J CAMPANO	\$175.00
JAMES J. NICOLORO		\$1,275.00
5176	JAMES J. NICOLORO	\$150.00
5177	JAMES J. NICOLORO	\$150.00
5178	JAMES J. NICOLORO	\$300.00
5179	JAMES J. NICOLORO	\$325.00
5180	JAMES J. NICOLORO	\$350.00
JAMES M. BYERS		\$80.00
5181	JAMES M. BYERS	\$80.00
JAMES MATTHEW DEL PONTE		\$113.10
5182	JAMES MATTHEW DEL PONTE	\$56.55
5183	JAMES MATTHEW DEL PONTE	\$56.55
JAMES MCHUGH		\$13.75
5184	JAMES MCHUGH	\$13.75
JAMES MURPHY		\$160.00
5185	JAMES MURPHY	\$80.00
5186	JAMES MURPHY	\$80.00
JAMES R GALLAGHER		\$325.00
5187	JAMES R GALLAGHER	\$150.00
5188	JAMES R GALLAGHER	\$175.00
JAMES T RYSER		\$80.00
5189	JAMES T RYSER	\$80.00
JAMES TRASCOTT		\$106.65
5190	JAMES TRASCOTT	\$106.65
JAMES VICTOR TIERNAN		\$700.00
5191	JAMES VICTOR TIERNAN	\$700.00
JAMEY THOMPSON		\$50.00
5192	JAMEY THOMPSON	\$50.00
JAMIE MARIE SKOFF MAGID		\$1,400.00
5193	JAMIE MARIE SKOFF MAGID	\$400.00
5194	JAMIE MARIE SKOFF MAGID	\$1,000.00
JAMPA CHOEPHELL		\$500.00
5195	JAMPA CHOEPHELL	\$500.00
JANE LONG		\$50.00
5196	JANE LONG	\$50.00
JANE OWEN		\$1,250.00
5197	JANE OWEN	\$1,250.00
JANE SHERRILL		\$360.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5198	JANE SHERRILL	\$150.00
5199	JANE SHERRILL	\$210.00
JANET R. CUNNINGHAM		\$397.00
5200	JANET R. CUNNINGHAM	\$397.00
JANET T BONICA		\$6,825.00
5201	JANET T BONICA	\$6,825.00
JANICE M CARFAGNA		\$325.00
5202	JANICE M CARFAGNA	\$150.00
5203	JANICE M CARFAGNA	\$175.00
JANICE MEYERS		\$18,250.00
5204	JANICE MEYERS	\$9,125.00
5205	JANICE MEYERS	\$9,125.00
JANINE M DUFFY		\$300.00
5206	JANINE M DUFFY	\$90.00
5207	JANINE M DUFFY	\$210.00
JAROTH INC		\$1,123.80
5208	JAROTH INC	\$89.68
5209	JAROTH INC	\$89.68
5210	JAROTH INC	\$89.68
5211	JAROTH INC	\$89.68
5212	JAROTH INC	\$89.68
5213	JAROTH INC	\$98.65
5214	JAROTH INC	\$98.65
5215	JAROTH INC	\$99.55
5216	JAROTH INC	\$99.55
5217	JAROTH INC	\$99.64
5218	JAROTH INC	\$179.36
JASMINE V FRIDMAN		\$200.00
5219	JASMINE V FRIDMAN	\$200.00
JASON ABRUZZESE		\$151.00
5220	JASON ABRUZZESE	\$64.00
5221	JASON ABRUZZESE	\$87.00
JASON GRIDLEY		\$80.00
5222	JASON GRIDLEY	\$80.00
JASON O'KEEFE		\$100.00
5223	JASON O'KEEFE	\$50.00
5224	JASON O'KEEFE	\$50.00
JAY BURSTEIN M D		\$2,000.00
5225	JAY BURSTEIN M D	\$500.00
5226	JAY BURSTEIN M D	\$500.00
5227	JAY BURSTEIN M D	\$500.00
5228	JAY BURSTEIN M D	\$500.00
JAY WALSH		\$80.00
5229	JAY WALSH	\$80.00
JB SIMONS INC		\$11,625.44
5230	JB SIMONS INC	\$223.50
5231	JB SIMONS INC	\$279.50

ITEM NUMBER	VENDOR NAME	AMOUNT
5232	JB SIMONS INC	\$331.00
5233	JB SIMONS INC	\$336.00
5234	JB SIMONS INC	\$357.00
5235	JB SIMONS INC	\$384.00
5236	JB SIMONS INC	\$410.00
5237	JB SIMONS INC	\$417.50
5238	JB SIMONS INC	\$418.50
5239	JB SIMONS INC	\$491.50
5240	JB SIMONS INC	\$523.50
5241	JB SIMONS INC	\$618.00
5242	JB SIMONS INC	\$671.00
5243	JB SIMONS INC	\$1,045.00
5244	JB SIMONS INC	\$1,129.00
5245	JB SIMONS INC	\$1,580.44
5246	JB SIMONS INC	\$2,410.00
JEAN BESEN PAUPECK		\$175.00
5247	JEAN BESEN PAUPECK	\$175.00
JEAN L MILLS		\$150.00
5248	JEAN L MILLS	\$150.00
JEAN-MICHAEL RECINOS		\$100.00
5249	JEAN-MICHAEL RECINOS	\$100.00
JEEWELYNHELL MONTINA		\$680.00
5250	JEEWELYNHELL MONTINA	\$50.00
5251	JEEWELYNHELL MONTINA	\$200.00
5252	JEEWELYNHELL MONTINA	\$200.00
5253	JEEWELYNHELL MONTINA	\$230.00
JEFFREY ARGENZIANO		\$5,871.79
5254	JEFFREY ARGENZIANO	\$339.30
5255	JEFFREY ARGENZIANO	\$508.95
5256	JEFFREY ARGENZIANO	\$801.13
5257	JEFFREY ARGENZIANO	\$923.65
5258	JEFFREY ARGENZIANO	\$980.20
5259	JEFFREY ARGENZIANO	\$1,008.48
5260	JEFFREY ARGENZIANO	\$1,310.08
JEFFREY BUCCI MD		\$380.00
5261	JEFFREY BUCCI MD	\$380.00
JEFFREY BUCKRIDGE		\$500.00
5262	JEFFREY BUCKRIDGE	\$500.00
JEFFREY C. TAYLOR		\$100.00
5263	JEFFREY C. TAYLOR	\$100.00
JEFFREY CZEKAJ		\$875.00
5264	JEFFREY CZEKAJ	\$200.00
5265	JEFFREY CZEKAJ	\$325.00
5266	JEFFREY CZEKAJ	\$350.00
JEFFREY D. BARBIERE		\$185.00
5267	JEFFREY D. BARBIERE	\$185.00
JEFFREY L ELLIS		\$100.00
5268	JEFFREY L ELLIS	\$100.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JEFFREY R. GODING		\$500.00
5269	JEFFREY R. GODING	\$500.00
JENNIFER GOODSPEED		\$322.50
5270	JENNIFER GOODSPEED	\$112.50
5271	JENNIFER GOODSPEED	\$210.00
JENNIFER MARTINEZ		\$100.00
5272	JENNIFER MARTINEZ	\$100.00
JENNIFER MARY KOERBER		\$4,000.00
5273	JENNIFER MARY KOERBER	\$350.00
5274	JENNIFER MARY KOERBER	\$1,800.00
5275	JENNIFER MARY KOERBER	\$1,850.00
JENNY IPUZ-CANTALUPA		\$575.00
5276	JENNY IPUZ-CANTALUPA	\$37.50
5277	JENNY IPUZ-CANTALUPA	\$37.50
5278	JENNY IPUZ-CANTALUPA	\$37.50
5279	JENNY IPUZ-CANTALUPA	\$62.50
5280	JENNY IPUZ-CANTALUPA	\$75.00
5281	JENNY IPUZ-CANTALUPA	\$87.50
5282	JENNY IPUZ-CANTALUPA	\$112.50
5283	JENNY IPUZ-CANTALUPA	\$125.00
JESSICA JOHNSON		\$780.00
5284	JESSICA JOHNSON	\$320.00
5285	JESSICA JOHNSON	\$460.00
JESSICA M BROWN		\$325.00
5286	JESSICA M BROWN	\$150.00
5287	JESSICA M BROWN	\$175.00
JESSIE SOUSA		\$500.00
5288	JESSIE SOUSA	\$500.00
JESUS GONZALEZ		\$116.00
5289	JESUS GONZALEZ	\$116.00
JET ICE LIMITED		\$2,030.24
5290	JET ICE LIMITED	\$2,030.24
JFK TRANSPORTATION INC		\$2,475.00
5291	JFK TRANSPORTATION INC	\$2,475.00
JILL L NELSON		\$150.00
5292	JILL L NELSON	\$150.00
JILLIAN MARIE FOLEY		\$8,180.00
5293	JILLIAN MARIE FOLEY	\$290.00
5294	JILLIAN MARIE FOLEY	\$350.00
5295	JILLIAN MARIE FOLEY	\$400.00
5296	JILLIAN MARIE FOLEY	\$460.00
5297	JILLIAN MARIE FOLEY	\$460.00
5298	JILLIAN MARIE FOLEY	\$560.00
5299	JILLIAN MARIE FOLEY	\$690.00
5300	JILLIAN MARIE FOLEY	\$770.00
5301	JILLIAN MARIE FOLEY	\$935.00
5302	JILLIAN MARIE FOLEY	\$1,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5303	JILLIAN MARIE FOLEY	\$1,045.00
5304	JILLIAN MARIE FOLEY	\$1,220.00
JIMENA BERMEJO-BLACK		\$1,500.00
5305	JIMENA BERMEJO-BLACK	\$750.00
5306	JIMENA BERMEJO-BLACK	\$750.00
JIVASOFT CORPORATION		\$3,150.00
5307	JIVASOFT CORPORATION	\$3,150.00
JM & COMPANY INC		\$7,537.50
5308	JM & COMPANY INC	\$375.00
5309	JM & COMPANY INC	\$375.00
5310	JM & COMPANY INC	\$600.00
5311	JM & COMPANY INC	\$637.50
5312	JM & COMPANY INC	\$900.00
5313	JM & COMPANY INC	\$975.00
5314	JM & COMPANY INC	\$1,725.00
5315	JM & COMPANY INC	\$1,950.00
JMB REAL ESTATE ACADEMY INC		\$240.00
5316	JMB REAL ESTATE ACADEMY INC	\$240.00
JNJ SACCA INC		\$607,400.50
5317	JNJ SACCA INC	\$31,484.50
5318	JNJ SACCA INC	\$90,941.00
5319	JNJ SACCA INC	\$95,237.50
5320	JNJ SACCA INC	\$152,000.00
5321	JNJ SACCA INC	\$237,737.50
JO ANN FONTANO		\$325.00
5322	JO ANN FONTANO	\$150.00
5323	JO ANN FONTANO	\$175.00
JO-ME' DANCE ARTS INC		\$600.00
5324	JO-ME' DANCE ARTS INC	\$600.00
JOAN L RUDOLPH		\$325.00
5325	JOAN L RUDOLPH	\$150.00
5326	JOAN L RUDOLPH	\$175.00
JOAN M. PUGLIA		\$400.00
5327	JOAN M. PUGLIA	\$200.00
5328	JOAN M. PUGLIA	\$200.00
JOANNE J. GALLO		\$325.00
5329	JOANNE J. GALLO	\$150.00
5330	JOANNE J. GALLO	\$175.00
JOANNE S LEE		\$2,070.00
5331	JOANNE S LEE	\$2,070.00
JOAO M. LOPES		\$15.83
5332	JOAO M. LOPES	\$15.83
JOE BAGLIERI		\$138.00
5333	JOE BAGLIERI	\$58.00
5334	JOE BAGLIERI	\$80.00
JOE F. ESTEVAO		\$69.79

ITEM NUMBER	VENDOR NAME	AMOUNT
5335	JOE F. ESTEVAO	\$69.79
JOE GALLAGHER		\$58.00
5336	JOE GALLAGHER	\$58.00
JOHANNA FINNEGAN-TOPITZER		\$100.00
5337	JOHANNA FINNEGAN-TOPITZER	\$100.00
JOHN A ALIBRANDI		\$400.00
5338	JOHN A ALIBRANDI	\$200.00
5339	JOHN A ALIBRANDI	\$200.00
JOHN ALAN RODERICK		\$420.00
5340	JOHN ALAN RODERICK	\$200.00
5341	JOHN ALAN RODERICK	\$220.00
JOHN B. BATCHELOR		\$75.35
5342	JOHN B. BATCHELOR	\$75.35
JOHN BROOKS		\$225.00
5343	JOHN BROOKS	\$225.00
JOHN COOGAN		\$146.00
5344	JOHN COOGAN	\$146.00
JOHN CURSEADEN		\$80.00
5345	JOHN CURSEADEN	\$80.00
JOHN E REID AND ASSOCIATES INC		\$2,465.00
5346	JOHN E REID AND ASSOCIATES INC	\$575.00
5347	JOHN E REID AND ASSOCIATES INC	\$1,890.00
JOHN F ECKERT		\$1,685.00
5348	JOHN F ECKERT	\$200.00
5349	JOHN F ECKERT	\$352.50
5350	JOHN F ECKERT	\$1,132.50
JOHN GALLAGHER		\$80.00
5351	JOHN GALLAGHER	\$80.00
JOHN GUILFOIL PUBLIC RELATIONS LLC		\$1,797.00
5352	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$799.00
5353	JOHN GUILFOIL PUBLIC RELATIONS LLC	\$998.00
JOHN H CHAGLIASSIAN MD		\$9,658.33
5354	JOHN H CHAGLIASSIAN MD	\$132.82
5355	JOHN H CHAGLIASSIAN MD	\$132.82
5356	JOHN H CHAGLIASSIAN MD	\$132.82
5357	JOHN H CHAGLIASSIAN MD	\$132.82
5358	JOHN H CHAGLIASSIAN MD	\$132.82
5359	JOHN H CHAGLIASSIAN MD	\$372.32
5360	JOHN H CHAGLIASSIAN MD	\$400.00
5361	JOHN H CHAGLIASSIAN MD	\$8,221.91
JOHN HEYMANN		\$610.00
5362	JOHN HEYMANN	\$195.00
5363	JOHN HEYMANN	\$205.00
5364	JOHN HEYMANN	\$210.00
JOHN J COLLINS		\$325.00
5365	JOHN J COLLINS	\$150.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5366	JOHN J COLLINS	\$175.00
JOHN J WOODS		\$1,440.00
5367	JOHN J WOODS	\$240.00
5368	JOHN J WOODS	\$280.00
5369	JOHN J WOODS	\$280.00
5370	JOHN J WOODS	\$640.00
JOHN JAWORSKI		\$80.00
5371	JOHN JAWORSKI	\$80.00
JOHN JOSEPH TIERNEY		\$1,100.00
5372	JOHN JOSEPH TIERNEY	\$1,100.00
JOHN KEANE JR		\$112.00
5373	JOHN KEANE JR	\$112.00
JOHN KREIDER		\$160.00
5374	JOHN KREIDER	\$80.00
5375	JOHN KREIDER	\$80.00
JOHN LIVINGSTONE		\$174.00
5376	JOHN LIVINGSTONE	\$58.00
5377	JOHN LIVINGSTONE	\$116.00
JOHN MEMORY		\$119.04
5378	JOHN MEMORY	\$37.20
5379	JOHN MEMORY	\$81.84
JOHN P. LAFOND JR		\$415.00
5380	JOHN P. LAFOND JR	\$205.00
5381	JOHN P. LAFOND JR	\$210.00
JOHN P. O'KEEFE		\$30,000.00
5382	JOHN P. O'KEEFE	\$2,400.00
5383	JOHN P. O'KEEFE	\$2,880.00
5384	JOHN P. O'KEEFE	\$3,360.00
5385	JOHN P. O'KEEFE	\$3,840.00
5386	JOHN P. O'KEEFE	\$4,320.00
5387	JOHN P. O'KEEFE	\$4,560.00
5388	JOHN P. O'KEEFE	\$8,640.00
JOHN PETRUZZELLI		\$993.38
5389	JOHN PETRUZZELLI	\$993.38
JOHN PORCINO		\$875.00
5390	JOHN PORCINO	\$875.00
JOHN POWER		\$78.00
5391	JOHN POWER	\$78.00
JOHN R GEBHART		\$8,304.00
5392	JOHN R GEBHART	\$1,812.00
5393	JOHN R GEBHART	\$1,812.00
5394	JOHN R GEBHART	\$4,680.00
JOHN R GERREIN PHD		\$14,285.00
5395	JOHN R GERREIN PHD	\$3,425.00
5396	JOHN R GERREIN PHD	\$5,145.00
5397	JOHN R GERREIN PHD	\$5,715.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOHN R SHARRY INC		\$2,997.50
5398	JOHN R SHARRY INC	\$2,997.50
JOHN REGAN		\$400.00
5399	JOHN REGAN	\$400.00
JOHN RINGELING		\$474.00
5400	JOHN RINGELING	\$474.00
JOHN S SCHEFT		\$9,719.85
5401	JOHN S SCHEFT	\$9,719.85
JOHN T PAPENDORP III		\$500.00
5402	JOHN T PAPENDORP III	\$500.00
JOHN TEVES		\$4,235.00
5403	JOHN TEVES	\$175.00
5404	JOHN TEVES	\$210.00
5405	JOHN TEVES	\$280.00
5406	JOHN TEVES	\$420.00
5407	JOHN TEVES	\$420.00
5408	JOHN TEVES	\$560.00
5409	JOHN TEVES	\$630.00
5410	JOHN TEVES	\$700.00
5411	JOHN TEVES	\$840.00
JOHN W. FELTZ		\$156.86
5412	JOHN W. FELTZ	\$156.86
JOHN WALSH		\$230.00
5413	JOHN WALSH	\$230.00
JOHNSON STRING INSTRUMENT INC		\$1,071.36
5414	JOHNSON STRING INSTRUMENT INC	\$198.10
5415	JOHNSON STRING INSTRUMENT INC	\$873.26
JOHNSON'S FOOD PRODUCTS CORP		\$4,608.30
5416	JOHNSON'S FOOD PRODUCTS CORP	\$155.05
5417	JOHNSON'S FOOD PRODUCTS CORP	\$177.80
5418	JOHNSON'S FOOD PRODUCTS CORP	\$355.45
5419	JOHNSON'S FOOD PRODUCTS CORP	\$365.80
5420	JOHNSON'S FOOD PRODUCTS CORP	\$370.20
5421	JOHNSON'S FOOD PRODUCTS CORP	\$525.75
5422	JOHNSON'S FOOD PRODUCTS CORP	\$536.30
5423	JOHNSON'S FOOD PRODUCTS CORP	\$536.90
5424	JOHNSON'S FOOD PRODUCTS CORP	\$675.90
5425	JOHNSON'S FOOD PRODUCTS CORP	\$909.15
JONATHAN CHISHOLM		\$87.00
5426	JONATHAN CHISHOLM	\$87.00
JONATHAN LAMASTER		\$1,200.00
5427	JONATHAN LAMASTER	\$1,200.00
JONATHAN MAHONEY		\$47.92
5428	JONATHAN MAHONEY	\$47.92
JONATHAN WARNE		\$4,825.00
5429	JONATHAN WARNE	\$2,325.00
5430	JONATHAN WARNE	\$2,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSE BARRIGA		\$100.00
5431	JOSE BARRIGA	\$100.00
JOSE MARTINEZ		\$425.00
5432	JOSE MARTINEZ	\$25.00
5433	JOSE MARTINEZ	\$25.00
5434	JOSE MARTINEZ	\$37.50
5435	JOSE MARTINEZ	\$50.00
5436	JOSE MARTINEZ	\$75.00
5437	JOSE MARTINEZ	\$212.50
JOSE R ORTIZ		\$58.00
5438	JOSE R ORTIZ	\$58.00
JOSEPH A TARANTO		\$75.00
5439	JOSEPH A TARANTO	\$75.00
JOSEPH AVAKIAN		\$192.00
5440	JOSEPH AVAKIAN	\$64.00
5441	JOSEPH AVAKIAN	\$128.00
JOSEPH BROMANDER		\$58.00
5442	JOSEPH BROMANDER	\$58.00
JOSEPH BRUNO BARILLARO		\$4,650.00
5443	JOSEPH BRUNO BARILLARO	\$4,650.00
JOSEPH C AGLIATA		\$185.00
5444	JOSEPH C AGLIATA	\$185.00
JOSEPH CACCIATORE		\$87.00
5445	JOSEPH CACCIATORE	\$87.00
JOSEPH F MCMAHON IV		\$500.00
5446	JOSEPH F MCMAHON IV	\$500.00
JOSEPH FERNANDES		\$522.00
5447	JOSEPH FERNANDES	\$232.00
5448	JOSEPH FERNANDES	\$290.00
JOSEPH G. CHROMY, JR		\$1,952.50
5449	JOSEPH G. CHROMY, JR	\$200.00
5450	JOSEPH G. CHROMY, JR	\$270.00
5451	JOSEPH G. CHROMY, JR	\$282.50
5452	JOSEPH G. CHROMY, JR	\$1,200.00
JOSEPH JOHNSON		\$64.00
5453	JOSEPH JOHNSON	\$64.00
JOSEPH KOUYOUMJIAN		\$1,900.00
5454	JOSEPH KOUYOUMJIAN	\$1,900.00
JOSEPH LARCANO		\$174.50
5455	JOSEPH LARCANO	\$174.50
JOSEPH O BAKER		\$325.00
5456	JOSEPH O BAKER	\$150.00
5457	JOSEPH O BAKER	\$175.00
JOSEPH PAYNE		\$151.00
5458	JOSEPH PAYNE	\$151.00

ITEM NUMBER	VENDOR NAME	AMOUNT
JOSEPH PINKOS		\$580.00
5459	JOSEPH PINKOS	\$580.00
JOSEPH ROTONDI		\$87.00
5460	JOSEPH ROTONDI	\$87.00
JOSEPH SILVESTRO		\$28.00
5461	JOSEPH SILVESTRO	\$28.00
JOSEPH T MILLER		\$56.00
5462	JOSEPH T MILLER	\$56.00
JOSEPH WALSH		\$116.00
5463	JOSEPH WALSH	\$116.00
JOSEPH WIGHT		\$8,750.00
5464	JOSEPH WIGHT	\$1,362.50
5465	JOSEPH WIGHT	\$2,200.00
5466	JOSEPH WIGHT	\$2,200.00
5467	JOSEPH WIGHT	\$2,987.50
JOSEPHINE C BAXTER		\$76.25
5468	JOSEPHINE C BAXTER	\$76.25
JOSEPHINE M DOW		\$325.00
5469	JOSEPHINE M DOW	\$150.00
5470	JOSEPHINE M DOW	\$175.00
JOSHUA ALEXANDER LAMKIN		\$300.00
5471	JOSHUA ALEXANDER LAMKIN	\$300.00
JOSHUA BELLINI		\$58.00
5472	JOSHUA BELLINI	\$58.00
JOSHUA DYLAN FERRY		\$150.00
5473	JOSHUA DYLAN FERRY	\$150.00
JOSUE VELNEY		\$3,005.00
5474	JOSUE VELNEY	\$3,005.00
JRAP INC		\$625.00
5475	JRAP INC	\$625.00
JS FITNESS FOR KIDS LLC		\$675.00
5476	JS FITNESS FOR KIDS LLC	\$675.00
JUANITA MERANDA		\$475.00
5477	JUANITA MERANDA	\$50.00
5478	JUANITA MERANDA	\$100.00
5479	JUANITA MERANDA	\$150.00
5480	JUANITA MERANDA	\$175.00
JUDAH B AXE		\$1,500.00
5481	JUDAH B AXE	\$1,500.00
JUDGE BAKER CHILDREN'S CENTER		\$404,403.40
5482	JUDGE BAKER CHILDREN'S CENTER	\$800.00
5483	JUDGE BAKER CHILDREN'S CENTER	\$24,346.40
5484	JUDGE BAKER CHILDREN'S CENTER	\$25,093.80
5485	JUDGE BAKER CHILDREN'S CENTER	\$31,367.25
5486	JUDGE BAKER CHILDREN'S CENTER	\$33,458.40

ITEM NUMBER	VENDOR NAME	AMOUNT
5487	JUDGE BAKER CHILDREN'S CENTER	\$35,649.55
5488	JUDGE BAKER CHILDREN'S CENTER	\$37,640.70
5489	JUDGE BAKER CHILDREN'S CENTER	\$40,131.85
5490	JUDGE BAKER CHILDREN'S CENTER	\$41,823.00
5491	JUDGE BAKER CHILDREN'S CENTER	\$43,914.15
5492	JUDGE BAKER CHILDREN'S CENTER	\$44,173.00
5493	JUDGE BAKER CHILDREN'S CENTER	\$46,005.30
JUDITH ALEXANDRE		\$2,370.00
5494	JUDITH ALEXANDRE	\$40.00
5495	JUDITH ALEXANDRE	\$50.00
5496	JUDITH ALEXANDRE	\$100.00
5497	JUDITH ALEXANDRE	\$100.00
5498	JUDITH ALEXANDRE	\$160.00
5499	JUDITH ALEXANDRE	\$160.00
5500	JUDITH ALEXANDRE	\$460.00
5501	JUDITH ALEXANDRE	\$500.00
5502	JUDITH ALEXANDRE	\$800.00
JUDITH B. DENTE		\$415.00
5503	JUDITH B. DENTE	\$205.00
5504	JUDITH B. DENTE	\$210.00
JUDITH COHEN		\$325.00
5505	JUDITH COHEN	\$150.00
5506	JUDITH COHEN	\$175.00
JUDITH G KLAUSNER		\$270.00
5507	JUDITH G KLAUSNER	\$270.00
JUDITH R SLAMIN		\$79.00
5508	JUDITH R SLAMIN	\$79.00
JUDY M BUGARIN		\$325.00
5509	JUDY M BUGARIN	\$150.00
5510	JUDY M BUGARIN	\$175.00
JULIAN DRUMMOND		\$300.00
5511	JULIAN DRUMMOND	\$300.00
JULIAN SCOTT		\$160.00
5512	JULIAN SCOTT	\$80.00
5513	JULIAN SCOTT	\$80.00
JULIANN KATHERINE MURPHY		\$1,320.00
5514	JULIANN KATHERINE MURPHY	\$1,320.00
JULIE A DAVENPORT		\$150.00
5515	JULIE A DAVENPORT	\$150.00
JULIE ANN OTIS		\$500.00
5516	JULIE ANN OTIS	\$500.00
JULIE RUANE		\$80.00
5517	JULIE RUANE	\$80.00
JUNE L MURPHY		\$116.00
5518	JUNE L MURPHY	\$116.00
JUNICHI FUKUDA		\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5519	JUNICHI FUKUDA	\$750.00
5520	JUNICHI FUKUDA	\$750.00
JUREK BROTHERS INC		\$30,828.00
5521	JUREK BROTHERS INC	\$209.50
5522	JUREK BROTHERS INC	\$30,618.50
JUSTICE RESOURCE INSTITUTE INC		\$154,835.66
5523	JUSTICE RESOURCE INSTITUTE INC	\$262.25
5524	JUSTICE RESOURCE INSTITUTE INC	\$1,102.00
5525	JUSTICE RESOURCE INSTITUTE INC	\$2,136.40
5526	JUSTICE RESOURCE INSTITUTE INC	\$5,485.92
5527	JUSTICE RESOURCE INSTITUTE INC	\$8,278.55
5528	JUSTICE RESOURCE INSTITUTE INC	\$10,719.08
5529	JUSTICE RESOURCE INSTITUTE INC	\$11,751.90
5530	JUSTICE RESOURCE INSTITUTE INC	\$12,517.67
5531	JUSTICE RESOURCE INSTITUTE INC	\$12,749.34
5532	JUSTICE RESOURCE INSTITUTE INC	\$12,998.70
5533	JUSTICE RESOURCE INSTITUTE INC	\$13,265.75
5534	JUSTICE RESOURCE INSTITUTE INC	\$13,265.75
5535	JUSTICE RESOURCE INSTITUTE INC	\$24,518.93
5536	JUSTICE RESOURCE INSTITUTE INC	\$25,783.42
JUSTIN HILDERBRANDT		\$4,225.00
5537	JUSTIN HILDERBRANDT	\$1,200.00
5538	JUSTIN HILDERBRANDT	\$3,025.00
K & K MASONRY CORP		\$9,999.00
5539	K & K MASONRY CORP	\$9,999.00
K-MART		\$2,666.32
5540	K-MART	\$269.11
5541	K-MART	\$1,182.83
5542	K-MART	\$1,214.38
K2 SHARE LLC		\$2,677.00
5543	K2 SHARE LLC	\$28.00
5544	K2 SHARE LLC	\$125.00
5545	K2 SHARE LLC	\$2,524.00
KALPANABEN YOGESH GAJJAR		\$235.00
5546	KALPANABEN YOGESH GAJJAR	\$235.00
KAMCO SUPPLY CORP. BOSTON		\$686.02
5547	KAMCO SUPPLY CORP. BOSTON	\$686.02
KANTROVITZ & KANTROVITZ LLC		\$7,017.12
5548	KANTROVITZ & KANTROVITZ LLC	\$500.00
5549	KANTROVITZ & KANTROVITZ LLC	\$806.78
5550	KANTROVITZ & KANTROVITZ LLC	\$854.02
5551	KANTROVITZ & KANTROVITZ LLC	\$4,856.32
KAP ENERGY GROUP LLC		\$4,000.00
5552	KAP ENERGY GROUP LLC	\$4,000.00
KAPLAN EARLY LEARNING CO		\$149.75
5553	KAPLAN EARLY LEARNING CO	\$149.75
KAPLAN INC		\$15,750.00
5554	KAPLAN INC	\$15,750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KAREEM JACKSON		\$500.00
5555	KAREEM JACKSON	\$500.00
KAREN E KEATING		\$175.00
5556	KAREN E KEATING	\$175.00
KAREN ERRICO		\$1,360.00
5557	KAREN ERRICO	\$220.00
5558	KAREN ERRICO	\$390.00
5559	KAREN ERRICO	\$750.00
KAREN F PABREZIS BENZAI		\$325.00
5560	KAREN F PABREZIS BENZAI	\$150.00
5561	KAREN F PABREZIS BENZAI	\$175.00
KAREN T JANOWSKI		\$1,500.00
5562	KAREN T JANOWSKI	\$1,500.00
KAREN VAN DYNE		\$175.00
5563	KAREN VAN DYNE	\$175.00
KAREN WISNIEWSKI		\$80.00
5564	KAREN WISNIEWSKI	\$80.00
KAREN ZEFERINO		\$500.00
5565	KAREN ZEFERINO	\$500.00
KARI ANNETTE PERCIVAL		\$775.00
5566	KARI ANNETTE PERCIVAL	\$200.00
5567	KARI ANNETTE PERCIVAL	\$575.00
KARIM NAGI MOHAMMED		\$600.00
5568	KARIM NAGI MOHAMMED	\$600.00
KARINA ZEFERINO		\$500.00
5569	KARINA ZEFERINO	\$500.00
KARL F SEIDMAN		\$35,504.00
5570	KARL F SEIDMAN	\$35,504.00
KAROLINE BRAGA		\$185.00
5571	KAROLINE BRAGA	\$185.00
KARTEN LOUIS		\$50.00
5572	KARTEN LOUIS	\$50.00
KARYN B. COUGHLIN		\$325.00
5573	KARYN B. COUGHLIN	\$150.00
5574	KARYN B. COUGHLIN	\$175.00
KASEY PERLERA		\$100.00
5575	KASEY PERLERA	\$100.00
KATELYN DWYER		\$160.00
5576	KATELYN DWYER	\$160.00
KATHERINE PINTO		\$50.00
5577	KATHERINE PINTO	\$50.00
KATHLEEN M BENTO		\$3,900.00
5578	KATHLEEN M BENTO	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5579	KATHLEEN M BENTO	\$300.00
5580	KATHLEEN M BENTO	\$300.00
5581	KATHLEEN M BENTO	\$300.00
5582	KATHLEEN M BENTO	\$300.00
5583	KATHLEEN M BENTO	\$300.00
5584	KATHLEEN M BENTO	\$300.00
5585	KATHLEEN M BENTO	\$300.00
5586	KATHLEEN M BENTO	\$300.00
5587	KATHLEEN M BENTO	\$600.00
5588	KATHLEEN M BENTO	\$600.00
KATHLEEN M. CASSELL		\$310.50
5589	KATHLEEN M. CASSELL	\$310.50
KATHLEEN OLSON		\$400.00
5590	KATHLEEN OLSON	\$400.00
KATHRYN MCCARTHY		\$325.00
5591	KATHRYN MCCARTHY	\$150.00
5592	KATHRYN MCCARTHY	\$175.00
KATHRYN MCHUGH		\$15,000.00
5593	KATHRYN MCHUGH	\$15,000.00
KATS ENTERPRISE LLC		\$419.01
5594	KATS ENTERPRISE LLC	\$419.01
KAUFMAN CO INC		\$2,784.00
5595	KAUFMAN CO INC	\$2,784.00
KAWSAR E JAHAN		\$4,080.00
5596	KAWSAR E JAHAN	\$229.50
5597	KAWSAR E JAHAN	\$255.00
5598	KAWSAR E JAHAN	\$263.50
5599	KAWSAR E JAHAN	\$272.00
5600	KAWSAR E JAHAN	\$272.00
5601	KAWSAR E JAHAN	\$544.00
5602	KAWSAR E JAHAN	\$544.00
5603	KAWSAR E JAHAN	\$544.00
5604	KAWSAR E JAHAN	\$544.00
5605	KAWSAR E JAHAN	\$612.00
KAYA BEAUTY SPA		\$2,088.50
5606	KAYA BEAUTY SPA	\$2,088.50
KEADY SEGEL		\$58.00
5607	KEADY SEGEL	\$58.00
KEITH E. BELL		\$200.00
5608	KEITH E. BELL	\$200.00
KELLEY AND RYAN ASSOCIATES INC		\$232,548.72
5609	KELLEY AND RYAN ASSOCIATES INC	\$225.13
5610	KELLEY AND RYAN ASSOCIATES INC	\$1,492.00
5611	KELLEY AND RYAN ASSOCIATES INC	\$1,657.00
5612	KELLEY AND RYAN ASSOCIATES INC	\$1,822.00
5613	KELLEY AND RYAN ASSOCIATES INC	\$1,863.00
5614	KELLEY AND RYAN ASSOCIATES INC	\$1,904.50
5615	KELLEY AND RYAN ASSOCIATES INC	\$1,933.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5616	KELLEY AND RYAN ASSOCIATES INC	\$1,946.50
5617	KELLEY AND RYAN ASSOCIATES INC	\$2,155.50
5618	KELLEY AND RYAN ASSOCIATES INC	\$2,163.00
5619	KELLEY AND RYAN ASSOCIATES INC	\$2,260.72
5620	KELLEY AND RYAN ASSOCIATES INC	\$2,276.60
5621	KELLEY AND RYAN ASSOCIATES INC	\$2,302.50
5622	KELLEY AND RYAN ASSOCIATES INC	\$2,495.33
5623	KELLEY AND RYAN ASSOCIATES INC	\$2,726.50
5624	KELLEY AND RYAN ASSOCIATES INC	\$3,084.50
5625	KELLEY AND RYAN ASSOCIATES INC	\$3,260.11
5626	KELLEY AND RYAN ASSOCIATES INC	\$4,720.31
5627	KELLEY AND RYAN ASSOCIATES INC	\$4,726.50
5628	KELLEY AND RYAN ASSOCIATES INC	\$5,275.50
5629	KELLEY AND RYAN ASSOCIATES INC	\$5,284.00
5630	KELLEY AND RYAN ASSOCIATES INC	\$5,464.78
5631	KELLEY AND RYAN ASSOCIATES INC	\$5,574.25
5632	KELLEY AND RYAN ASSOCIATES INC	\$5,725.50
5633	KELLEY AND RYAN ASSOCIATES INC	\$5,728.00
5634	KELLEY AND RYAN ASSOCIATES INC	\$6,028.00
5635	KELLEY AND RYAN ASSOCIATES INC	\$6,290.50
5636	KELLEY AND RYAN ASSOCIATES INC	\$6,625.50
5637	KELLEY AND RYAN ASSOCIATES INC	\$6,644.00
5638	KELLEY AND RYAN ASSOCIATES INC	\$6,799.00
5639	KELLEY AND RYAN ASSOCIATES INC	\$7,445.53
5640	KELLEY AND RYAN ASSOCIATES INC	\$7,972.68
5641	KELLEY AND RYAN ASSOCIATES INC	\$8,067.00
5642	KELLEY AND RYAN ASSOCIATES INC	\$8,304.50
5643	KELLEY AND RYAN ASSOCIATES INC	\$9,301.00
5644	KELLEY AND RYAN ASSOCIATES INC	\$14,403.99
5645	KELLEY AND RYAN ASSOCIATES INC	\$14,644.29
5646	KELLEY AND RYAN ASSOCIATES INC	\$18,205.50
5647	KELLEY AND RYAN ASSOCIATES INC	\$33,750.50
KELLEY DENNIS		\$128.00
5648	KELLEY DENNIS	\$128.00
KELLEY KUGEL		\$322.50
5649	KELLEY KUGEL	\$112.50
5650	KELLEY KUGEL	\$210.00
KELLIE MCDAID		\$150.00
5651	KELLIE MCDAID	\$150.00
KELLY CACHIMUEL		\$410.00
5652	KELLY CACHIMUEL	\$40.00
5653	KELLY CACHIMUEL	\$80.00
5654	KELLY CACHIMUEL	\$90.00
5655	KELLY CACHIMUEL	\$200.00
KELLY J COOPER		\$475.00
5656	KELLY J COOPER	\$150.00
5657	KELLY J COOPER	\$150.00
5658	KELLY J COOPER	\$175.00
KELVIN L.P.		\$998.43
5659	KELVIN L.P.	\$44.85
5660	KELVIN L.P.	\$57.98

ITEM NUMBER	VENDOR NAME	AMOUNT
5661	KELVIN L.P.	\$69.95
5662	KELVIN L.P.	\$97.46
5663	KELVIN L.P.	\$99.00
5664	KELVIN L.P.	\$139.70
5665	KELVIN L.P.	\$489.49
KENJI NAKAYAMA		\$300.00
5666	KENJI NAKAYAMA	\$300.00
KENNETH FOURNIER		\$50.00
5667	KENNETH FOURNIER	\$50.00
KENNETH G. DION		\$292.50
5668	KENNETH G. DION	\$80.00
5669	KENNETH G. DION	\$212.50
KENNETH GOODALL HIATT		\$500.00
5670	KENNETH GOODALL HIATT	\$500.00
KENNETH HUGHES		\$75.00
5671	KENNETH HUGHES	\$75.00
KENNETH J BUONOMO		\$22.50
5672	KENNETH J BUONOMO	\$22.50
KENNETH M SMITH		\$300.00
5673	KENNETH M SMITH	\$150.00
5674	KENNETH M SMITH	\$150.00
KENNETH N GROSS		\$1,000.00
5675	KENNETH N GROSS	\$1,000.00
KENNETH PONDELLI		\$232.00
5676	KENNETH PONDELLI	\$116.00
5677	KENNETH PONDELLI	\$116.00
KEOLIS COMMUTER SERVICES LLC		\$1,700.00
5678	KEOLIS COMMUTER SERVICES LLC	\$850.00
5679	KEOLIS COMMUTER SERVICES LLC	\$850.00
KERRIE KEMPERMAN		\$175.00
5680	KERRIE KEMPERMAN	\$175.00
KEVIN A ROBINSON		\$6,000.00
5681	KEVIN A ROBINSON	\$6,000.00
KEVIN A. SCOTT		\$819.98
5682	KEVIN A. SCOTT	\$819.98
KEVIN F SMITH		\$1,120.00
5683	KEVIN F SMITH	\$220.00
5684	KEVIN F SMITH	\$225.00
5685	KEVIN F SMITH	\$675.00
KEVIN J CUMMINGS		\$174.50
5686	KEVIN J CUMMINGS	\$174.50
KEVIN J TILLER		\$600.00
5687	KEVIN J TILLER	\$600.00
KEVIN M. STEVENSON		\$1,500.00
5688	KEVIN M. STEVENSON	\$1,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
KEVIN NICHOLSON		\$79.00
5689	KEVIN NICHOLSON	\$79.00
KEVIN O'HALLORAN		\$320.00
5690	KEVIN O'HALLORAN	\$160.00
5691	KEVIN O'HALLORAN	\$160.00
KEVIN PAUL LEPPMANN		\$800.00
5692	KEVIN PAUL LEPPMANN	\$800.00
KEVIN PHELAN		\$138.00
5693	KEVIN PHELAN	\$58.00
5694	KEVIN PHELAN	\$80.00
KEVIN ROY		\$150.00
5695	KEVIN ROY	\$50.00
5696	KEVIN ROY	\$50.00
5697	KEVIN ROY	\$50.00
KEVIN WELLS		\$78.00
5698	KEVIN WELLS	\$78.00
KEVIN ZABRECKY		\$100.00
5699	KEVIN ZABRECKY	\$100.00
KIM MARIE TAMMARO		\$325.00
5700	KIM MARIE TAMMARO	\$150.00
5701	KIM MARIE TAMMARO	\$175.00
KIMBERLY LARA SCHMIDT		\$6,550.00
5702	KIMBERLY LARA SCHMIDT	\$90.00
5703	KIMBERLY LARA SCHMIDT	\$360.00
5704	KIMBERLY LARA SCHMIDT	\$1,125.00
5705	KIMBERLY LARA SCHMIDT	\$2,475.00
5706	KIMBERLY LARA SCHMIDT	\$2,500.00
KIMBERLY PROSISE		\$50.00
5707	KIMBERLY PROSISE	\$50.00
KIMBERLY WHITWORTH		\$300.00
5708	KIMBERLY WHITWORTH	\$300.00
KING CAB CO INC		\$23,051.00
5709	KING CAB CO INC	\$890.00
5710	KING CAB CO INC	\$2,314.00
5711	KING CAB CO INC	\$2,403.00
5712	KING CAB CO INC	\$2,492.00
5713	KING CAB CO INC	\$3,471.00
5714	KING CAB CO INC	\$3,560.00
5715	KING CAB CO INC	\$3,649.00
5716	KING CAB CO INC	\$4,272.00
KING COUNTY		\$35.00
5717	KING COUNTY	\$35.00
KING GAGE ENGINEERING CORPORATION		\$780.00
5718	KING GAGE ENGINEERING CORPORATION	\$780.00
KIRAN DARAI		\$196.00
5719	KIRAN DARAI	\$15.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5720	KIRAN DARAI	\$39.00
5721	KIRAN DARAI	\$42.00
5722	KIRAN DARAI	\$100.00
KIT KRAYSHA		\$500.00
5723	KIT KRAYSHA	\$500.00
KITTREDGE EQUIPMENT CO INC		\$69,773.94
5724	KITTREDGE EQUIPMENT CO INC	\$222.86
5725	KITTREDGE EQUIPMENT CO INC	\$275.04
5726	KITTREDGE EQUIPMENT CO INC	\$297.60
5727	KITTREDGE EQUIPMENT CO INC	\$317.98
5728	KITTREDGE EQUIPMENT CO INC	\$471.23
5729	KITTREDGE EQUIPMENT CO INC	\$717.31
5730	KITTREDGE EQUIPMENT CO INC	\$1,271.92
5731	KITTREDGE EQUIPMENT CO INC	\$1,630.00
5732	KITTREDGE EQUIPMENT CO INC	\$2,405.00
5733	KITTREDGE EQUIPMENT CO INC	\$4,077.46
5734	KITTREDGE EQUIPMENT CO INC	\$6,587.54
5735	KITTREDGE EQUIPMENT CO INC	\$23,312.00
5736	KITTREDGE EQUIPMENT CO INC	\$28,188.00
KLEINFELDER INC		\$221,040.10
5737	KLEINFELDER INC	\$5,133.15
5738	KLEINFELDER INC	\$5,178.35
5739	KLEINFELDER INC	\$7,164.80
5740	KLEINFELDER INC	\$8,253.60
5741	KLEINFELDER INC	\$16,062.80
5742	KLEINFELDER INC	\$28,137.00
5743	KLEINFELDER INC	\$53,086.90
5744	KLEINFELDER INC	\$98,023.50
KLEINFELDER NORTHEAST INC		\$202,150.29
5745	KLEINFELDER NORTHEAST INC	\$981.00
5746	KLEINFELDER NORTHEAST INC	\$2,500.00
5747	KLEINFELDER NORTHEAST INC	\$2,847.00
5748	KLEINFELDER NORTHEAST INC	\$5,154.65
5749	KLEINFELDER NORTHEAST INC	\$5,171.00
5750	KLEINFELDER NORTHEAST INC	\$17,470.00
5751	KLEINFELDER NORTHEAST INC	\$26,037.79
5752	KLEINFELDER NORTHEAST INC	\$42,587.00
5753	KLEINFELDER NORTHEAST INC	\$45,487.00
5754	KLEINFELDER NORTHEAST INC	\$53,914.85
KLOPFER MARTIN DESIGN GROUP LLC		\$57,187.50
5755	KLOPFER MARTIN DESIGN GROUP LLC	\$937.50
5756	KLOPFER MARTIN DESIGN GROUP LLC	\$2,025.00
5757	KLOPFER MARTIN DESIGN GROUP LLC	\$4,275.00
5758	KLOPFER MARTIN DESIGN GROUP LLC	\$8,100.00
5759	KLOPFER MARTIN DESIGN GROUP LLC	\$8,100.00
5760	KLOPFER MARTIN DESIGN GROUP LLC	\$33,750.00
KNOWLEDGE MATTERS INC		\$1,195.00
5761	KNOWLEDGE MATTERS INC	\$1,195.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC		\$34,379.29
5762	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$234.40
5763	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33

ITEM NUMBER	VENDOR NAME	AMOUNT
5764	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$9,842.33
5765	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$14,460.23
KP ELECTRONICS INC		\$71,975.00
5766	KP ELECTRONICS INC	\$2,750.00
5767	KP ELECTRONICS INC	\$9,900.00
5768	KP ELECTRONICS INC	\$24,500.00
5769	KP ELECTRONICS INC	\$34,825.00
KRISTIN MARIE LACONTE CURRY		\$2,025.00
5770	KRISTIN MARIE LACONTE CURRY	\$2,025.00
KROSSOVER INTELLIGENCE INC		\$2,798.00
5771	KROSSOVER INTELLIGENCE INC	\$2,798.00
KRP ENTERPRISE INC		\$521.97
5772	KRP ENTERPRISE INC	\$521.97
KSI TRADING		\$957.00
5773	KSI TRADING	\$433.00
5774	KSI TRADING	\$524.00
KUSTOM SIGNALS INC		\$2,493.00
5775	KUSTOM SIGNALS INC	\$2,493.00
KWASI MENSAH		\$50.00
5776	KWASI MENSAH	\$50.00
KWIK AUTO BODY SUPPLIES INC		\$3,357.29
5777	KWIK AUTO BODY SUPPLIES INC	\$69.49
5778	KWIK AUTO BODY SUPPLIES INC	\$629.05
5779	KWIK AUTO BODY SUPPLIES INC	\$1,059.09
5780	KWIK AUTO BODY SUPPLIES INC	\$1,599.66
KYLE ROBERT HENRICKSEN		\$8,837.50
5781	KYLE ROBERT HENRICKSEN	\$1,000.00
5782	KYLE ROBERT HENRICKSEN	\$1,175.00
5783	KYLE ROBERT HENRICKSEN	\$1,800.00
5784	KYLE ROBERT HENRICKSEN	\$2,200.00
5785	KYLE ROBERT HENRICKSEN	\$2,662.50
KYLE SWEENEY		\$116.00
5786	KYLE SWEENEY	\$116.00
KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC		\$55,926.64
5787	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$60.00
5788	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$136.75
5789	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$141.77
5790	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$214.26
5791	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$269.00
5792	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$313.19
5793	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$345.45
5794	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$347.78
5795	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$377.00
5796	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$377.43
5797	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$409.18
5798	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$519.37
5799	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$535.86
5800	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$639.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5801	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$753.00
5802	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,511.67
5803	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$1,640.47
5804	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$2,077.11
5805	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$3,520.27
5806	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,093.04
5807	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$4,975.00
5808	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8,396.19
5809	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$8,487.01
5810	KYOCERA DOCUMENT SOLUTIONS OF NEW ENGLAND INC	\$15,786.84
L AND A FUTURE CORP		\$13,353.93
5811	L AND A FUTURE CORP	\$23.65
5812	L AND A FUTURE CORP	\$34.25
5813	L AND A FUTURE CORP	\$44.09
5814	L AND A FUTURE CORP	\$76.79
5815	L AND A FUTURE CORP	\$89.95
5816	L AND A FUTURE CORP	\$89.95
5817	L AND A FUTURE CORP	\$144.00
5818	L AND A FUTURE CORP	\$153.93
5819	L AND A FUTURE CORP	\$164.17
5820	L AND A FUTURE CORP	\$169.93
5821	L AND A FUTURE CORP	\$172.24
5822	L AND A FUTURE CORP	\$201.32
5823	L AND A FUTURE CORP	\$256.75
5824	L AND A FUTURE CORP	\$275.70
5825	L AND A FUTURE CORP	\$290.65
5826	L AND A FUTURE CORP	\$370.44
5827	L AND A FUTURE CORP	\$377.07
5828	L AND A FUTURE CORP	\$423.71
5829	L AND A FUTURE CORP	\$443.73
5830	L AND A FUTURE CORP	\$465.65
5831	L AND A FUTURE CORP	\$536.25
5832	L AND A FUTURE CORP	\$590.66
5833	L AND A FUTURE CORP	\$1,169.94
5834	L AND A FUTURE CORP	\$1,236.68
5835	L AND A FUTURE CORP	\$1,281.47
5836	L AND A FUTURE CORP	\$1,903.18
5837	L AND A FUTURE CORP	\$2,367.78
L BORNSTEIN AND CO INC		\$5,282.75
5838	L BORNSTEIN AND CO INC	\$1,229.74
5839	L BORNSTEIN AND CO INC	\$1,390.76
5840	L BORNSTEIN AND CO INC	\$2,662.25
L W BILLS CO		\$80,594.84
5841	L W BILLS CO	\$270.00
5842	L W BILLS CO	\$457.70
5843	L W BILLS CO	\$541.70
5844	L W BILLS CO	\$789.40
5845	L W BILLS CO	\$1,020.00
5846	L W BILLS CO	\$3,686.82
5847	L W BILLS CO	\$4,027.80
5848	L W BILLS CO	\$15,922.00
5849	L W BILLS CO	\$20,806.42
5850	L W BILLS CO	\$33,073.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LA COMUNIDAD INC		\$325.00
5851	LA COMUNIDAD INC	\$325.00
LAACKE & JOYS COMPANY LLC		\$3,090.00
5852	LAACKE & JOYS COMPANY LLC	\$3,090.00
LABBB COLLABORATIVE		\$343,489.87
5853	LABBB COLLABORATIVE	\$168.30
5854	LABBB COLLABORATIVE	\$224.40
5855	LABBB COLLABORATIVE	\$1,346.40
5856	LABBB COLLABORATIVE	\$2,066.01
5857	LABBB COLLABORATIVE	\$2,080.80
5858	LABBB COLLABORATIVE	\$2,448.00
5859	LABBB COLLABORATIVE	\$9,804.03
5860	LABBB COLLABORATIVE	\$13,377.39
5861	LABBB COLLABORATIVE	\$16,357.25
5862	LABBB COLLABORATIVE	\$17,868.65
5863	LABBB COLLABORATIVE	\$21,834.03
5864	LABBB COLLABORATIVE	\$24,739.10
5865	LABBB COLLABORATIVE	\$27,655.58
5866	LABBB COLLABORATIVE	\$28,442.17
5867	LABBB COLLABORATIVE	\$29,793.82
5868	LABBB COLLABORATIVE	\$30,877.20
5869	LABBB COLLABORATIVE	\$33,990.19
5870	LABBB COLLABORATIVE	\$38,113.36
5871	LABBB COLLABORATIVE	\$42,303.19
LABOR ARBITRATION INSTITUTE INC		\$1,950.00
5872	LABOR ARBITRATION INSTITUTE INC	\$650.00
5873	LABOR ARBITRATION INSTITUTE INC	\$1,300.00
LACORTE FARM & LAWN EQUIPMENT INC		\$688.14
5874	LACORTE FARM & LAWN EQUIPMENT INC	\$688.14
LAKESHORE RQUIPMENT COMPANY		\$16,936.36
5875	LAKESHORE RQUIPMENT COMPANY	\$61.62
5876	LAKESHORE RQUIPMENT COMPANY	\$154.50
5877	LAKESHORE RQUIPMENT COMPANY	\$174.76
5878	LAKESHORE RQUIPMENT COMPANY	\$198.60
5879	LAKESHORE RQUIPMENT COMPANY	\$267.71
5880	LAKESHORE RQUIPMENT COMPANY	\$311.01
5881	LAKESHORE RQUIPMENT COMPANY	\$395.04
5882	LAKESHORE RQUIPMENT COMPANY	\$401.34
5883	LAKESHORE RQUIPMENT COMPANY	\$413.88
5884	LAKESHORE RQUIPMENT COMPANY	\$587.70
5885	LAKESHORE RQUIPMENT COMPANY	\$1,485.99
5886	LAKESHORE RQUIPMENT COMPANY	\$1,539.41
5887	LAKESHORE RQUIPMENT COMPANY	\$1,826.91
5888	LAKESHORE RQUIPMENT COMPANY	\$1,920.41
5889	LAKESHORE RQUIPMENT COMPANY	\$2,784.98
5890	LAKESHORE RQUIPMENT COMPANY	\$4,412.50
LAN-TEL COMMUNICATIONS INC		\$151,303.47
5891	LAN-TEL COMMUNICATIONS INC	\$1,120.00
5892	LAN-TEL COMMUNICATIONS INC	\$1,842.63
5893	LAN-TEL COMMUNICATIONS INC	\$4,560.09
5894	LAN-TEL COMMUNICATIONS INC	\$4,808.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5895	LAN-TEL COMMUNICATIONS INC	\$6,919.14
5896	LAN-TEL COMMUNICATIONS INC	\$9,447.07
5897	LAN-TEL COMMUNICATIONS INC	\$14,890.42
5898	LAN-TEL COMMUNICATIONS INC	\$21,737.50
5899	LAN-TEL COMMUNICATIONS INC	\$28,973.45
5900	LAN-TEL COMMUNICATIONS INC	\$57,005.17
LANDLAW SPECIALTY PUBLISHERS		\$334.99
5901	LANDLAW SPECIALTY PUBLISHERS	\$99.99
5902	LANDLAW SPECIALTY PUBLISHERS	\$235.00
LANDMARK SCHOOL		\$414,321.00
5903	LANDMARK SCHOOL	\$3,600.00
5904	LANDMARK SCHOOL	\$9,800.00
5905	LANDMARK SCHOOL	\$10,245.00
5906	LANDMARK SCHOOL	\$17,000.00
5907	LANDMARK SCHOOL	\$18,408.60
5908	LANDMARK SCHOOL	\$18,408.60
5909	LANDMARK SCHOOL	\$25,129.20
5910	LANDMARK SCHOOL	\$26,600.00
5911	LANDMARK SCHOOL	\$29,220.00
5912	LANDMARK SCHOOL	\$31,500.00
5913	LANDMARK SCHOOL	\$33,895.20
5914	LANDMARK SCHOOL	\$33,895.20
5915	LANDMARK SCHOOL	\$34,479.60
5916	LANDMARK SCHOOL	\$35,648.40
5917	LANDMARK SCHOOL	\$86,491.20
LANDSCAPEXPRESS INC		\$24,390.00
5918	LANDSCAPEXPRESS INC	\$240.00
5919	LANDSCAPEXPRESS INC	\$250.00
5920	LANDSCAPEXPRESS INC	\$250.00
5921	LANDSCAPEXPRESS INC	\$250.00
5922	LANDSCAPEXPRESS INC	\$250.00
5923	LANDSCAPEXPRESS INC	\$250.00
5924	LANDSCAPEXPRESS INC	\$1,250.00
5925	LANDSCAPEXPRESS INC	\$1,250.00
5926	LANDSCAPEXPRESS INC	\$1,500.00
5927	LANDSCAPEXPRESS INC	\$2,000.00
5928	LANDSCAPEXPRESS INC	\$3,400.00
5929	LANDSCAPEXPRESS INC	\$3,500.00
5930	LANDSCAPEXPRESS INC	\$3,500.00
5931	LANDSCAPEXPRESS INC	\$6,500.00
LANGSTON JOHNSON		\$150.00
5932	LANGSTON JOHNSON	\$150.00
LANGTON AND DOUGLAS INC		\$3,541,091.42
5933	LANGTON AND DOUGLAS INC	\$4,500.00
5934	LANGTON AND DOUGLAS INC	\$175,955.10
5935	LANGTON AND DOUGLAS INC	\$229,441.25
5936	LANGTON AND DOUGLAS INC	\$251,469.65
5937	LANGTON AND DOUGLAS INC	\$255,280.13
5938	LANGTON AND DOUGLAS INC	\$266,818.34
5939	LANGTON AND DOUGLAS INC	\$275,222.99
5940	LANGTON AND DOUGLAS INC	\$277,506.64
5941	LANGTON AND DOUGLAS INC	\$292,241.52

ITEM NUMBER	VENDOR NAME	AMOUNT
5942	LANGTON AND DOUGLAS INC	\$301,572.32
5943	LANGTON AND DOUGLAS INC	\$301,757.86
5944	LANGTON AND DOUGLAS INC	\$361,343.81
5945	LANGTON AND DOUGLAS INC	\$547,981.81
LANGUAGE IN MOTION		\$6,950.00
5946	LANGUAGE IN MOTION	\$1,800.00
5947	LANGUAGE IN MOTION	\$1,900.00
5948	LANGUAGE IN MOTION	\$3,250.00
LANGUAGE LINE SERVICES		\$808.47
5949	LANGUAGE LINE SERVICES	\$2.44
5950	LANGUAGE LINE SERVICES	\$3.19
5951	LANGUAGE LINE SERVICES	\$7.90
5952	LANGUAGE LINE SERVICES	\$8.69
5953	LANGUAGE LINE SERVICES	\$23.90
5954	LANGUAGE LINE SERVICES	\$28.44
5955	LANGUAGE LINE SERVICES	\$34.01
5956	LANGUAGE LINE SERVICES	\$39.03
5957	LANGUAGE LINE SERVICES	\$45.40
5958	LANGUAGE LINE SERVICES	\$45.82
5959	LANGUAGE LINE SERVICES	\$59.90
5960	LANGUAGE LINE SERVICES	\$66.36
5961	LANGUAGE LINE SERVICES	\$70.31
5962	LANGUAGE LINE SERVICES	\$75.99
5963	LANGUAGE LINE SERVICES	\$77.42
5964	LANGUAGE LINE SERVICES	\$104.30
5965	LANGUAGE LINE SERVICES	\$115.37
LANNAN CHEVROLET INC		\$8,945.83
5966	LANNAN CHEVROLET INC	\$60.35
5967	LANNAN CHEVROLET INC	\$246.96
5968	LANNAN CHEVROLET INC	\$250.00
5969	LANNAN CHEVROLET INC	\$291.98
5970	LANNAN CHEVROLET INC	\$2,158.00
5971	LANNAN CHEVROLET INC	\$5,938.54
LAPPEN AUTO SUPPLY CO INC		\$522.98
5972	LAPPEN AUTO SUPPLY CO INC	\$522.98
LARCHMONT ENGINEERING AND IRRIGATION INC		\$4,879.50
5973	LARCHMONT ENGINEERING AND IRRIGATION INC	\$257.94
5974	LARCHMONT ENGINEERING AND IRRIGATION INC	\$1,453.64
5975	LARCHMONT ENGINEERING AND IRRIGATION INC	\$3,167.92
LARRY POIRIER		\$252.00
5976	LARRY POIRIER	\$92.00
5977	LARRY POIRIER	\$160.00
LAUNCH WATERTOWN INC		\$1,499.00
5978	LAUNCH WATERTOWN INC	\$1,499.00
LAURA ANN SMITH		\$10,049.00
5979	LAURA ANN SMITH	\$525.00
5980	LAURA ANN SMITH	\$540.00
5981	LAURA ANN SMITH	\$600.00
5982	LAURA ANN SMITH	\$645.00
5983	LAURA ANN SMITH	\$760.00

ITEM NUMBER	VENDOR NAME	AMOUNT
5984	LAURA ANN SMITH	\$1,185.00
5985	LAURA ANN SMITH	\$1,624.00
5986	LAURA ANN SMITH	\$1,695.00
5987	LAURA ANN SMITH	\$2,475.00
LAURA DE LA TORRE BUENO		\$4,510.00
5988	LAURA DE LA TORRE BUENO	\$451.00
5989	LAURA DE LA TORRE BUENO	\$4,059.00
LAURA J DAVIS		\$9,240.00
5990	LAURA J DAVIS	\$520.00
5991	LAURA J DAVIS	\$800.00
5992	LAURA J DAVIS	\$1,040.00
5993	LAURA J DAVIS	\$1,160.00
5994	LAURA J DAVIS	\$1,200.00
5995	LAURA J DAVIS	\$1,440.00
5996	LAURA J DAVIS	\$1,520.00
5997	LAURA J DAVIS	\$1,560.00
LAURA M. NELSON		\$79.00
5998	LAURA M. NELSON	\$79.00
LAURENCE DOTTIN		\$325.00
5999	LAURENCE DOTTIN	\$150.00
6000	LAURENCE DOTTIN	\$175.00
LAURENCE R DUFFY		\$1,090.00
6001	LAURENCE R DUFFY	\$200.00
6002	LAURENCE R DUFFY	\$200.00
6003	LAURENCE R DUFFY	\$225.00
6004	LAURENCE R DUFFY	\$465.00
LAW ENFORCEMENT MTNCE		\$1,520.50
6005	LAW ENFORCEMENT MTNCE	\$503.00
6006	LAW ENFORCEMENT MTNCE	\$1,017.50
LAW ENFORCEMENT TARGETS INC		\$569.33
6007	LAW ENFORCEMENT TARGETS INC	\$68.95
6008	LAW ENFORCEMENT TARGETS INC	\$500.38
LAWRENCE E. MULREY		\$107.71
6009	LAWRENCE E. MULREY	\$107.71
LAWRENCE J. MURPHY		\$500.00
6010	LAWRENCE J. MURPHY	\$250.00
6011	LAWRENCE J. MURPHY	\$250.00
LAWRENCE KEATING		\$50.00
6012	LAWRENCE KEATING	\$50.00
LAWRENCE KELLEHER		\$41.43
6013	LAWRENCE KELLEHER	\$41.43
LAWRENCE M BOHAN		\$150.00
6014	LAWRENCE M BOHAN	\$150.00
LAWRENCE WILLWERTH		\$198.00
6015	LAWRENCE WILLWERTH	\$99.00
6016	LAWRENCE WILLWERTH	\$99.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LAWTON WELDING CO INC		\$1,104.00
6017	LAWTON WELDING CO INC	\$1,104.00
LAWYERS DIARY AND MANUAL		\$178.00
6018	LAWYERS DIARY AND MANUAL	\$83.00
6019	LAWYERS DIARY AND MANUAL	\$95.00
LAWYERS WEEKLY		\$152.80
6020	LAWYERS WEEKLY	\$70.90
6021	LAWYERS WEEKLY	\$81.90
LAYNE B. BRITTON		\$80.00
6022	LAYNE B. BRITTON	\$80.00
LAZEL INC		\$2,103.85
6023	LAZEL INC	\$109.95
6024	LAZEL INC	\$109.95
6025	LAZEL INC	\$1,883.95
LD PRODUCTS INC		\$11,526.58
6026	LD PRODUCTS INC	\$26.94
6027	LD PRODUCTS INC	\$46.95
6028	LD PRODUCTS INC	\$122.96
6029	LD PRODUCTS INC	\$137.47
6030	LD PRODUCTS INC	\$144.42
6031	LD PRODUCTS INC	\$156.93
6032	LD PRODUCTS INC	\$161.47
6033	LD PRODUCTS INC	\$170.52
6034	LD PRODUCTS INC	\$270.60
6035	LD PRODUCTS INC	\$279.95
6036	LD PRODUCTS INC	\$413.86
6037	LD PRODUCTS INC	\$475.87
6038	LD PRODUCTS INC	\$485.84
6039	LD PRODUCTS INC	\$571.89
6040	LD PRODUCTS INC	\$574.83
6041	LD PRODUCTS INC	\$695.76
6042	LD PRODUCTS INC	\$1,859.57
6043	LD PRODUCTS INC	\$4,930.75
LDDJ INC		\$3,067.57
6044	LDDJ INC	\$29.70
6045	LDDJ INC	\$100.97
6046	LDDJ INC	\$574.00
6047	LDDJ INC	\$1,012.90
6048	LDDJ INC	\$1,350.00
LEAF COMMERCIAL CAPITAL INC		\$2,698.56
6049	LEAF COMMERCIAL CAPITAL INC	\$224.88
6050	LEAF COMMERCIAL CAPITAL INC	\$224.88
6051	LEAF COMMERCIAL CAPITAL INC	\$449.76
6052	LEAF COMMERCIAL CAPITAL INC	\$627.88
6053	LEAF COMMERCIAL CAPITAL INC	\$1,171.16
LEAGUE SCHOOL OF GREATER BOSTON		\$80,202.96
6054	LEAGUE SCHOOL OF GREATER BOSTON	\$4,455.72
6055	LEAGUE SCHOOL OF GREATER BOSTON	\$5,569.65
6056	LEAGUE SCHOOL OF GREATER BOSTON	\$5,569.65
6057	LEAGUE SCHOOL OF GREATER BOSTON	\$5,940.96

ITEM NUMBER	VENDOR NAME	AMOUNT
6058	LEAGUE SCHOOL OF GREATER BOSTON	\$7,281.67
6059	LEAGUE SCHOOL OF GREATER BOSTON	\$7,426.20
6060	LEAGUE SCHOOL OF GREATER BOSTON	\$7,426.20
6061	LEAGUE SCHOOL OF GREATER BOSTON	\$7,426.20
6062	LEAGUE SCHOOL OF GREATER BOSTON	\$8,168.82
6063	LEAGUE SCHOOL OF GREATER BOSTON	\$8,540.13
6064	LEAGUE SCHOOL OF GREATER BOSTON	\$12,397.76
LEAH ELIZABETH CRAIG		\$1,500.00
6065	LEAH ELIZABETH CRAIG	\$1,500.00
LEAH HENNESSY		\$300.00
6066	LEAH HENNESSY	\$300.00
LEAHY LANDSCAPING INC		\$31,339.99
6067	LEAHY LANDSCAPING INC	\$4,865.00
6068	LEAHY LANDSCAPING INC	\$4,865.00
6069	LEAHY LANDSCAPING INC	\$5,203.33
6070	LEAHY LANDSCAPING INC	\$5,203.33
6071	LEAHY LANDSCAPING INC	\$11,203.33
LEANNA MARIE RAMOS		\$3,315.00
6072	LEANNA MARIE RAMOS	\$340.00
6073	LEANNA MARIE RAMOS	\$360.00
6074	LEANNA MARIE RAMOS	\$595.00
6075	LEANNA MARIE RAMOS	\$960.00
6076	LEANNA MARIE RAMOS	\$1,060.00
LEARN LAUNCH INC		\$585.00
6077	LEARN LAUNCH INC	\$585.00
LEARNING CENTER FOR THE DEAF INC		\$224,525.18
6078	LEARNING CENTER FOR THE DEAF INC	\$11,198.00
6079	LEARNING CENTER FOR THE DEAF INC	\$16,797.00
6080	LEARNING CENTER FOR THE DEAF INC	\$18,339.60
6081	LEARNING CENTER FOR THE DEAF INC	\$20,497.20
6082	LEARNING CENTER FOR THE DEAF INC	\$20,497.20
6083	LEARNING CENTER FOR THE DEAF INC	\$21,576.00
6084	LEARNING CENTER FOR THE DEAF INC	\$21,576.00
6085	LEARNING CENTER FOR THE DEAF INC	\$25,755.40
6086	LEARNING CENTER FOR THE DEAF INC	\$26,856.18
6087	LEARNING CENTER FOR THE DEAF INC	\$41,432.60
LEARNING PREP SCHOOL		\$146,612.50
6088	LEARNING PREP SCHOOL	\$4,856.25
6089	LEARNING PREP SCHOOL	\$7,631.25
6090	LEARNING PREP SCHOOL	\$9,481.25
6091	LEARNING PREP SCHOOL	\$9,712.50
6092	LEARNING PREP SCHOOL	\$14,568.75
6093	LEARNING PREP SCHOOL	\$14,800.00
6094	LEARNING PREP SCHOOL	\$17,575.00
6095	LEARNING PREP SCHOOL	\$18,500.00
6096	LEARNING PREP SCHOOL	\$21,043.75
6097	LEARNING PREP SCHOOL	\$28,443.75
LECTIO LLC		\$320.00
6098	LECTIO LLC	\$320.00

ITEM NUMBER	VENDOR NAME	AMOUNT
LECTORUM PUBLICATIONS INC		\$1,763.96
6099	LECTORUM PUBLICATIONS INC	\$34.41
6100	LECTORUM PUBLICATIONS INC	\$104.70
6101	LECTORUM PUBLICATIONS INC	\$119.27
6102	LECTORUM PUBLICATIONS INC	\$120.58
6103	LECTORUM PUBLICATIONS INC	\$392.53
6104	LECTORUM PUBLICATIONS INC	\$992.47
LEE PALMER		\$1,936.85
6105	LEE PALMER	\$1,936.85
LEGO BRAND RETAIL INC		\$466.57
6106	LEGO BRAND RETAIL INC	\$213.73
6107	LEGO BRAND RETAIL INC	\$252.84
LENOVO INC		\$1,601.00
6108	LENOVO INC	\$39.00
6109	LENOVO INC	\$312.00
6110	LENOVO INC	\$1,250.00
LEO JOSEPH PAQUETTE		\$325.00
6111	LEO JOSEPH PAQUETTE	\$150.00
6112	LEO JOSEPH PAQUETTE	\$175.00
LEO'S LANDSCAPE NURSERY INC		\$2,900.00
6113	LEO'S LANDSCAPE NURSERY INC	\$2,900.00
LEONARD DAVID		\$80.00
6114	LEONARD DAVID	\$80.00
LEONARD SCOLLETTA		\$6,518.88
6115	LEONARD SCOLLETTA	\$235.63
6116	LEONARD SCOLLETTA	\$282.75
6117	LEONARD SCOLLETTA	\$358.15
6118	LEONARD SCOLLETTA	\$367.58
6119	LEONARD SCOLLETTA	\$395.85
6120	LEONARD SCOLLETTA	\$420.88
6121	LEONARD SCOLLETTA	\$518.38
6122	LEONARD SCOLLETTA	\$523.09
6123	LEONARD SCOLLETTA	\$735.15
6124	LEONARD SCOLLETTA	\$739.86
6125	LEONARD SCOLLETTA	\$876.53
6126	LEONARD SCOLLETTA	\$1,065.03
LEONE'S SUB & PIZZA		\$413.50
6127	LEONE'S SUB & PIZZA	\$82.00
6128	LEONE'S SUB & PIZZA	\$131.50
6129	LEONE'S SUB & PIZZA	\$200.00
LESLEY UNIVERSITY		\$35,997.00
6130	LESLEY UNIVERSITY	\$1,000.00
6131	LESLEY UNIVERSITY	\$4,999.00
6132	LESLEY UNIVERSITY	\$9,998.00
6133	LESLEY UNIVERSITY	\$10,000.00
6134	LESLEY UNIVERSITY	\$10,000.00
LESLIE'S POOL MART INC		\$83.96
6135	LESLIE'S POOL MART INC	\$31.98
6136	LESLIE'S POOL MART INC	\$51.98

ITEM NUMBER	VENDOR NAME	AMOUNT
LEWIS J. BUCKLEY		\$1,500.00
6137	LEWIS J. BUCKLEY	\$1,500.00
LEXINGTON TOYOTA INC.		\$703.66
6138	LEXINGTON TOYOTA INC.	\$132.08
6139	LEXINGTON TOYOTA INC.	\$132.08
6140	LEXINGTON TOYOTA INC.	\$133.56
6141	LEXINGTON TOYOTA INC.	\$140.33
6142	LEXINGTON TOYOTA INC.	\$165.61
LEXIS PUBLISHING		\$3,490.01
6143	LEXIS PUBLISHING	\$263.00
6144	LEXIS PUBLISHING	\$263.00
6145	LEXIS PUBLISHING	\$270.89
6146	LEXIS PUBLISHING	\$270.89
6147	LEXIS PUBLISHING	\$270.89
6148	LEXIS PUBLISHING	\$270.89
6149	LEXIS PUBLISHING	\$270.89
6150	LEXIS PUBLISHING	\$526.00
6151	LEXIS PUBLISHING	\$541.78
6152	LEXIS PUBLISHING	\$541.78
LEXISNEXIS		\$4,228.25
6153	LEXISNEXIS	\$501.61
6154	LEXISNEXIS	\$1,129.09
6155	LEXISNEXIS	\$1,129.09
6156	LEXISNEXIS	\$1,468.46
LEXISNEXIS RISK AND INFO ANALYTICS GROUP		\$16,723.06
6157	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6158	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6159	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6160	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6161	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6162	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$120.74
6163	LEXISNEXIS RISK AND INFO ANALYTICS GROUP	\$15,998.62
LEXISNEXIS RISK DATA MANAGEMENT INC		\$1,347.80
6164	LEXISNEXIS RISK DATA MANAGEMENT INC	\$23.75
6165	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
6166	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
6167	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
6168	LEXISNEXIS RISK DATA MANAGEMENT INC	\$50.00
6169	LEXISNEXIS RISK DATA MANAGEMENT INC	\$55.00
6170	LEXISNEXIS RISK DATA MANAGEMENT INC	\$60.25
6171	LEXISNEXIS RISK DATA MANAGEMENT INC	\$72.50
6172	LEXISNEXIS RISK DATA MANAGEMENT INC	\$74.50
6173	LEXISNEXIS RISK DATA MANAGEMENT INC	\$100.00
6174	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
6175	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
6176	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
6177	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
6178	LEXISNEXIS RISK DATA MANAGEMENT INC	\$117.22
6179	LEXISNEXIS RISK DATA MANAGEMENT INC	\$175.70
LIANNE NIHAH		\$109.50
6180	LIANNE NIHAH	\$109.50

ITEM NUMBER	VENDOR NAME	AMOUNT
LIBRARY IDEAS LLC		\$6,026.00
6181	LIBRARY IDEAS LLC	\$6,026.00
LIBRARY INSIGHT INC		\$2,339.00
6182	LIBRARY INSIGHT INC	\$300.00
6183	LIBRARY INSIGHT INC	\$2,039.00
LIFEGUARD STORE INC		\$5,289.82
6184	LIFEGUARD STORE INC	\$29.50
6185	LIFEGUARD STORE INC	\$1,192.94
6186	LIFEGUARD STORE INC	\$1,303.50
6187	LIFEGUARD STORE INC	\$2,763.88
LIGHTHOUSE SCHOOL INC		\$202,609.35
6188	LIGHTHOUSE SCHOOL INC	\$8,293.95
6189	LIGHTHOUSE SCHOOL INC	\$8,293.95
6190	LIGHTHOUSE SCHOOL INC	\$15,403.05
6191	LIGHTHOUSE SCHOOL INC	\$20,142.45
6192	LIGHTHOUSE SCHOOL INC	\$21,327.30
6193	LIGHTHOUSE SCHOOL INC	\$22,512.15
6194	LIGHTHOUSE SCHOOL INC	\$22,512.15
6195	LIGHTHOUSE SCHOOL INC	\$26,066.70
6196	LIGHTHOUSE SCHOOL INC	\$58,057.65
LIGHTOWER FIBER NETWORKS I LLC		\$4,006.80
6197	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6198	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6199	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6200	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6201	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6202	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6203	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6204	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6205	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6206	LIGHTOWER FIBER NETWORKS I LLC	\$333.90
6207	LIGHTOWER FIBER NETWORKS I LLC	\$667.80
LIKARR INC		\$102,781.17
6208	LIKARR INC	\$1,127.00
6209	LIKARR INC	\$2,388.50
6210	LIKARR INC	\$2,817.50
6211	LIKARR INC	\$2,817.50
6212	LIKARR INC	\$6,269.02
6213	LIKARR INC	\$6,525.00
6214	LIKARR INC	\$6,788.00
6215	LIKARR INC	\$6,926.65
6216	LIKARR INC	\$7,799.00
6217	LIKARR INC	\$7,889.00
6218	LIKARR INC	\$13,749.00
6219	LIKARR INC	\$18,700.00
6220	LIKARR INC	\$18,985.00
LILLIAN DILORENZO		\$325.00
6221	LILLIAN DILORENZO	\$150.00
6222	LILLIAN DILORENZO	\$175.00
LILLIAN HARTZELL		\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6223	LILLIAN HARTZELL	\$185.00
LILLIAN PAQUETTE		\$325.00
6224	LILLIAN PAQUETTE	\$150.00
6225	LILLIAN PAQUETTE	\$175.00
LILY CHAU		\$1,057.50
6226	LILY CHAU	\$16.50
6227	LILY CHAU	\$39.00
6228	LILY CHAU	\$64.50
6229	LILY CHAU	\$64.50
6230	LILY CHAU	\$100.00
6231	LILY CHAU	\$160.00
6232	LILY CHAU	\$183.00
6233	LILY CHAU	\$200.00
6234	LILY CHAU	\$230.00
LINDA ANN HANWELL		\$150.00
6235	LINDA ANN HANWELL	\$150.00
LINDA HARDY		\$360.00
6236	LINDA HARDY	\$150.00
6237	LINDA HARDY	\$210.00
LINDA KHACHADURIAN		\$100.00
6238	LINDA KHACHADURIAN	\$100.00
LINDA SACENTI		\$1,248.81
6239	LINDA SACENTI	\$56.55
6240	LINDA SACENTI	\$56.55
6241	LINDA SACENTI	\$56.55
6242	LINDA SACENTI	\$56.55
6243	LINDA SACENTI	\$174.36
6244	LINDA SACENTI	\$395.85
6245	LINDA SACENTI	\$452.40
LINDENMEYR MUNROE		\$50,297.28
6246	LINDENMEYR MUNROE	\$146.32
6247	LINDENMEYR MUNROE	\$154.24
6248	LINDENMEYR MUNROE	\$364.92
6249	LINDENMEYR MUNROE	\$531.68
6250	LINDENMEYR MUNROE	\$534.69
6251	LINDENMEYR MUNROE	\$553.71
6252	LINDENMEYR MUNROE	\$960.69
6253	LINDENMEYR MUNROE	\$1,153.74
6254	LINDENMEYR MUNROE	\$1,196.38
6255	LINDENMEYR MUNROE	\$1,394.27
6256	LINDENMEYR MUNROE	\$1,498.22
6257	LINDENMEYR MUNROE	\$1,546.77
6258	LINDENMEYR MUNROE	\$1,550.19
6259	LINDENMEYR MUNROE	\$1,661.38
6260	LINDENMEYR MUNROE	\$1,706.26
6261	LINDENMEYR MUNROE	\$1,784.61
6262	LINDENMEYR MUNROE	\$2,093.77
6263	LINDENMEYR MUNROE	\$2,169.57
6264	LINDENMEYR MUNROE	\$2,291.55
6265	LINDENMEYR MUNROE	\$2,372.93
6266	LINDENMEYR MUNROE	\$2,517.33

ITEM NUMBER	VENDOR NAME	AMOUNT
6267	LINDENMEYR MUNROE	\$3,373.25
6268	LINDENMEYR MUNROE	\$5,226.35
6269	LINDENMEYR MUNROE	\$6,451.68
6270	LINDENMEYR MUNROE	\$7,062.78
LINDSAY FALLON		\$3,112.50
6271	LINDSAY FALLON	\$375.00
6272	LINDSAY FALLON	\$1,312.50
6273	LINDSAY FALLON	\$1,425.00
LIONEL S. LYON		\$10,530.00
6274	LIONEL S. LYON	\$585.00
6275	LIONEL S. LYON	\$1,170.00
6276	LIONEL S. LYON	\$1,170.00
6277	LIONEL S. LYON	\$1,170.00
6278	LIONEL S. LYON	\$1,170.00
6279	LIONEL S. LYON	\$1,755.00
6280	LIONEL S. LYON	\$1,755.00
6281	LIONEL S. LYON	\$1,755.00
LIPIN DIETZ ASSOCIATES INC		\$508.00
6282	LIPIN DIETZ ASSOCIATES INC	\$508.00
LISA CORINNE KAUFMAN		\$4,687.50
6283	LISA CORINNE KAUFMAN	\$100.00
6284	LISA CORINNE KAUFMAN	\$1,825.00
6285	LISA CORINNE KAUFMAN	\$2,762.50
LISA D FLYNN		\$303.53
6286	LISA D FLYNN	\$303.53
LISA LEDERER INC		\$1,600.00
6287	LISA LEDERER INC	\$1,600.00
LISA Y WILKS BALL		\$754.00
6288	LISA Y WILKS BALL	\$56.55
6289	LISA Y WILKS BALL	\$56.55
6290	LISA Y WILKS BALL	\$56.55
6291	LISA Y WILKS BALL	\$113.10
6292	LISA Y WILKS BALL	\$226.20
6293	LISA Y WILKS BALL	\$245.05
LITTLEBITS ELECTRONICS INC		\$474.90
6294	LITTLEBITS ELECTRONICS INC	\$474.90
LIZ LAMANICHE		\$1,200.00
6295	LIZ LAMANICHE	\$1,200.00
LOCKE LORD LLP		\$96,800.00
6296	LOCKE LORD LLP	\$35,900.00
6297	LOCKE LORD LLP	\$60,900.00
LOK WAH LI		\$500.00
6298	LOK WAH LI	\$200.00
6299	LOK WAH LI	\$300.00
LONG & DIPIETRO LLP		\$35,637.50
6300	LONG & DIPIETRO LLP	\$11,006.25
6301	LONG & DIPIETRO LLP	\$24,631.25

ITEM NUMBER	VENDOR NAME	AMOUNT
LOOP1 SYSTEMS INC		\$2,000.00
6302	LOOP1 SYSTEMS INC	\$2,000.00
LOOPNET INC		\$899.40
6303	LOOPNET INC	\$899.40
LORETTA R. LARIVEE		\$475.00
6304	LORETTA R. LARIVEE	\$150.00
6305	LORETTA R. LARIVEE	\$150.00
6306	LORETTA R. LARIVEE	\$175.00
LORI DELISO		\$625.00
6307	LORI DELISO	\$625.00
LORI MASSA		\$3,210.00
6308	LORI MASSA	\$3,210.00
LORMAN BUSINESS CENTER INC		\$99.00
6309	LORMAN BUSINESS CENTER INC	\$99.00
LORNE P. MURPHY		\$80.00
6310	LORNE P. MURPHY	\$80.00
LOUIS B COIRO INC		\$736.69
6311	LOUIS B COIRO INC	\$128.49
6312	LOUIS B COIRO INC	\$285.79
6313	LOUIS B COIRO INC	\$322.41
LOUIS J RUGGIERO JR		\$373.50
6314	LOUIS J RUGGIERO JR	\$124.50
6315	LOUIS J RUGGIERO JR	\$249.00
LOUIS JOHN PIGNATONE		\$58.00
6316	LOUIS JOHN PIGNATONE	\$58.00
LOUISE A MARKS		\$662.50
6317	LOUISE A MARKS	\$205.00
6318	LOUISE A MARKS	\$210.00
6319	LOUISE A MARKS	\$247.50
LOUISE THOMPSON-GROVE		\$2,475.00
6320	LOUISE THOMPSON-GROVE	\$875.00
6321	LOUISE THOMPSON-GROVE	\$1,600.00
LOURDES MALDONADO		\$14,495.00
6322	LOURDES MALDONADO	\$100.00
6323	LOURDES MALDONADO	\$170.00
6324	LOURDES MALDONADO	\$170.00
6325	LOURDES MALDONADO	\$620.00
6326	LOURDES MALDONADO	\$645.00
6327	LOURDES MALDONADO	\$680.00
6328	LOURDES MALDONADO	\$720.00
6329	LOURDES MALDONADO	\$760.00
6330	LOURDES MALDONADO	\$760.00
6331	LOURDES MALDONADO	\$815.00
6332	LOURDES MALDONADO	\$820.00
6333	LOURDES MALDONADO	\$880.00
6334	LOURDES MALDONADO	\$1,505.00
6335	LOURDES MALDONADO	\$1,605.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6336	LOURDES MALDONADO	\$1,885.00
6337	LOURDES MALDONADO	\$2,360.00
LRP PUBLICATIONS		\$1,562.50
6338	LRP PUBLICATIONS	\$240.00
6339	LRP PUBLICATIONS	\$264.50
6340	LRP PUBLICATIONS	\$269.50
6341	LRP PUBLICATIONS	\$274.50
6342	LRP PUBLICATIONS	\$514.00
LTV PRODUCTIONS CORPORATION		\$600.00
6343	LTV PRODUCTIONS CORPORATION	\$600.00
LUBRICATION EQUIPMENT AND ACCESSORIES INC		\$13,038.36
6344	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$50.00
6345	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$50.18
6346	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$108.13
6347	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$167.50
6348	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$193.38
6349	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$281.01
6350	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$503.88
6351	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,436.07
6352	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$1,556.80
6353	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$3,910.79
6354	LUBRICATION EQUIPMENT AND ACCESSORIES INC	\$4,780.62
LUCAS MARTIN		\$500.00
6355	LUCAS MARTIN	\$500.00
LUCAS. WAYNE		\$116.00
6356	LUCAS. WAYNE	\$116.00
LUCCA A. ALCARAZ VALENS		\$150.00
6357	LUCCA A. ALCARAZ VALENS	\$150.00
LUCIA C. ESTEVAO		\$26.25
6358	LUCIA C. ESTEVAO	\$26.25
LUCIMARA MACHADO		\$375.00
6359	LUCIMARA MACHADO	\$375.00
LUIS LEIVA		\$825.00
6360	LUIS LEIVA	\$50.00
6361	LUIS LEIVA	\$75.00
6362	LUIS LEIVA	\$87.50
6363	LUIS LEIVA	\$100.00
6364	LUIS LEIVA	\$112.50
6365	LUIS LEIVA	\$150.00
6366	LUIS LEIVA	\$250.00
LUKE FERREIRA		\$70.00
6367	LUKE FERREIRA	\$70.00
LUKE Q XU		\$19,986.00
6368	LUKE Q XU	\$194.00
6369	LUKE Q XU	\$2,342.00
6370	LUKE Q XU	\$3,683.00
6371	LUKE Q XU	\$4,312.00
6372	LUKE Q XU	\$4,372.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6373	LUKE Q XU	\$5,083.00
LYLE MORRISON		\$114.00
6374	LYLE MORRISON	\$56.00
6375	LYLE MORRISON	\$58.00
LYNN LADDER & SCAFFOLDING CO INC		\$3,700.00
6376	LYNN LADDER & SCAFFOLDING CO INC	\$1,375.00
6377	LYNN LADDER & SCAFFOLDING CO INC	\$2,325.00
LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC		\$1,500.00
6378	LYNN PUBLIC SCHOOLS BAND BOOSTER ASSOC INC	\$1,500.00
LYONS & ROGERS LLC		\$230.00
6379	LYONS & ROGERS LLC	\$230.00
M E O'BRIEN AND SONS INC		\$1,062.89
6380	M E O'BRIEN AND SONS INC	\$326.99
6381	M E O'BRIEN AND SONS INC	\$735.90
M L STEIN, INC		\$928.90
6382	M L STEIN, INC	\$928.90
M R NYREN CO INC		\$1,873.00
6383	M R NYREN CO INC	\$578.50
6384	M R NYREN CO INC	\$1,294.50
M SUSI HMA, LLC		\$26,174.63
6385	M SUSI HMA, LLC	\$281.44
6386	M SUSI HMA, LLC	\$492.86
6387	M SUSI HMA, LLC	\$560.07
6388	M SUSI HMA, LLC	\$576.19
6389	M SUSI HMA, LLC	\$703.14
6390	M SUSI HMA, LLC	\$736.43
6391	M SUSI HMA, LLC	\$1,093.28
6392	M SUSI HMA, LLC	\$1,100.13
6393	M SUSI HMA, LLC	\$1,164.51
6394	M SUSI HMA, LLC	\$1,214.58
6395	M SUSI HMA, LLC	\$1,659.73
6396	M SUSI HMA, LLC	\$1,917.71
6397	M SUSI HMA, LLC	\$1,929.21
6398	M SUSI HMA, LLC	\$2,226.28
6399	M SUSI HMA, LLC	\$4,635.77
6400	M SUSI HMA, LLC	\$5,883.30
M-F ATHLETIC CO INC		\$3,580.00
6401	M-F ATHLETIC CO INC	\$3,580.00
MABLE SICO		\$300.00
6402	MABLE SICO	\$150.00
6403	MABLE SICO	\$150.00
MACKAY CONSTRUCTION SERVICES INC		\$4,080,719.49
6404	MACKAY CONSTRUCTION SERVICES INC	\$132,287.50
6405	MACKAY CONSTRUCTION SERVICES INC	\$195,339.86
6406	MACKAY CONSTRUCTION SERVICES INC	\$379,375.47
6407	MACKAY CONSTRUCTION SERVICES INC	\$386,950.77
6408	MACKAY CONSTRUCTION SERVICES INC	\$421,726.85
6409	MACKAY CONSTRUCTION SERVICES INC	\$559,304.23

ITEM NUMBER	VENDOR NAME	AMOUNT
6410	MACKAY CONSTRUCTION SERVICES INC	\$594,520.45
6411	MACKAY CONSTRUCTION SERVICES INC	\$655,726.86
6412	MACKAY CONSTRUCTION SERVICES INC	\$755,487.50
MACKAY METERS INC		\$3,413.00
6413	MACKAY METERS INC	\$714.00
6414	MACKAY METERS INC	\$2,699.00
MACKIN BOOK COMPANY		\$3,689.43
6415	MACKIN BOOK COMPANY	\$44.61
6416	MACKIN BOOK COMPANY	\$198.13
6417	MACKIN BOOK COMPANY	\$267.34
6418	MACKIN BOOK COMPANY	\$495.55
6419	MACKIN BOOK COMPANY	\$595.44
6420	MACKIN BOOK COMPANY	\$715.22
6421	MACKIN BOOK COMPANY	\$1,373.14
MACMILLAN HOLDINGS LLC		\$20,792.76
6422	MACMILLAN HOLDINGS LLC	\$511.49
6423	MACMILLAN HOLDINGS LLC	\$5,305.63
6424	MACMILLAN HOLDINGS LLC	\$7,103.06
6425	MACMILLAN HOLDINGS LLC	\$7,872.58
MADISON J. MACK		\$375.00
6426	MADISON J. MACK	\$150.00
6427	MADISON J. MACK	\$225.00
MAHONEY'S ROCKY LEDGE		\$698.73
6428	MAHONEY'S ROCKY LEDGE	\$28.00
6429	MAHONEY'S ROCKY LEDGE	\$56.00
6430	MAHONEY'S ROCKY LEDGE	\$56.00
6431	MAHONEY'S ROCKY LEDGE	\$65.90
6432	MAHONEY'S ROCKY LEDGE	\$134.40
6433	MAHONEY'S ROCKY LEDGE	\$148.39
6434	MAHONEY'S ROCKY LEDGE	\$210.04
MAIDA TILCHEN		\$150.00
6435	MAIDA TILCHEN	\$150.00
MAILFINANCE INC		\$1,032.00
6436	MAILFINANCE INC	\$258.00
6437	MAILFINANCE INC	\$258.00
6438	MAILFINANCE INC	\$258.00
6439	MAILFINANCE INC	\$258.00
MAKEMUSIC INC		\$140.00
6440	MAKEMUSIC INC	\$140.00
MAKING THE JUMP LLC		\$21,689.50
6441	MAKING THE JUMP LLC	\$400.00
6442	MAKING THE JUMP LLC	\$400.00
6443	MAKING THE JUMP LLC	\$400.00
6444	MAKING THE JUMP LLC	\$644.50
6445	MAKING THE JUMP LLC	\$825.00
6446	MAKING THE JUMP LLC	\$2,280.00
6447	MAKING THE JUMP LLC	\$2,700.00
6448	MAKING THE JUMP LLC	\$5,640.00
6449	MAKING THE JUMP LLC	\$8,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MAKSIM MINTS		\$58.00
6450	MAKSIM MINTS	\$58.00
MAMADOU THIAM		\$232.00
6451	MAMADOU THIAM	\$232.00
MAMAVA INC		\$14,285.00
6452	MAMAVA INC	\$14,285.00
MANAGED AIR SYSTEMS LLC		\$43,782.00
6453	MANAGED AIR SYSTEMS LLC	\$1,375.00
6454	MANAGED AIR SYSTEMS LLC	\$42,407.00
MANAGED HEALTH RESOURCES INC		\$184,402.50
6455	MANAGED HEALTH RESOURCES INC	\$6,887.50
6456	MANAGED HEALTH RESOURCES INC	\$11,065.00
6457	MANAGED HEALTH RESOURCES INC	\$12,565.00
6458	MANAGED HEALTH RESOURCES INC	\$14,790.00
6459	MANAGED HEALTH RESOURCES INC	\$15,560.00
6460	MANAGED HEALTH RESOURCES INC	\$16,352.50
6461	MANAGED HEALTH RESOURCES INC	\$18,652.50
6462	MANAGED HEALTH RESOURCES INC	\$21,135.00
6463	MANAGED HEALTH RESOURCES INC	\$21,815.00
6464	MANAGED HEALTH RESOURCES INC	\$22,665.00
6465	MANAGED HEALTH RESOURCES INC	\$22,915.00
MAPLEWOOD TRUCK REPAIR		\$20,594.20
6466	MAPLEWOOD TRUCK REPAIR	\$1,718.18
6467	MAPLEWOOD TRUCK REPAIR	\$2,098.17
6468	MAPLEWOOD TRUCK REPAIR	\$3,398.64
6469	MAPLEWOOD TRUCK REPAIR	\$5,552.32
6470	MAPLEWOOD TRUCK REPAIR	\$7,826.89
MARCELO ANTONIO SIQUEIRA		\$2,000.00
6471	MARCELO ANTONIO SIQUEIRA	\$2,000.00
MARCHESE SPORTS THERAPY		\$3,322.52
6472	MARCHESE SPORTS THERAPY	\$124.83
6473	MARCHESE SPORTS THERAPY	\$1,461.42
6474	MARCHESE SPORTS THERAPY	\$1,736.27
MARCI MARINO		\$125.00
6475	MARCI MARINO	\$125.00
MARCO MUDA		\$280.00
6476	MARCO MUDA	\$280.00
MARCONE APPLIANCE PARTS CO		\$445.74
6477	MARCONE APPLIANCE PARTS CO	\$11.80
6478	MARCONE APPLIANCE PARTS CO	\$32.90
6479	MARCONE APPLIANCE PARTS CO	\$43.38
6480	MARCONE APPLIANCE PARTS CO	\$47.85
6481	MARCONE APPLIANCE PARTS CO	\$96.49
6482	MARCONE APPLIANCE PARTS CO	\$213.32
MARCUS GRALY		\$1,135.00
6483	MARCUS GRALY	\$220.00
6484	MARCUS GRALY	\$225.00
6485	MARCUS GRALY	\$690.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARCUS SANTOS		\$250.00
6486	MARCUS SANTOS	\$250.00
MARCUS VICTOR GRIEP		\$87.00
6487	MARCUS VICTOR GRIEP	\$87.00
MARGARET BETH POWER		\$1,105.00
6488	MARGARET BETH POWER	\$200.00
6489	MARGARET BETH POWER	\$200.00
6490	MARGARET BETH POWER	\$240.00
6491	MARGARET BETH POWER	\$465.00
MARGARET C. CLARK		\$300.00
6492	MARGARET C. CLARK	\$150.00
6493	MARGARET C. CLARK	\$150.00
MARGARET MCCLELLAN		\$800.00
6494	MARGARET MCCLELLAN	\$800.00
MARGARET R MACCINI		\$8,400.00
6495	MARGARET R MACCINI	\$2,850.00
6496	MARGARET R MACCINI	\$5,550.00
MARGARET T MOODY		\$250.00
6497	MARGARET T MOODY	\$250.00
MARGARET TUITT		\$150.00
6498	MARGARET TUITT	\$150.00
MARGOTH N ORELLANA		\$902.28
6499	MARGOTH N ORELLANA	\$424.60
6500	MARGOTH N ORELLANA	\$477.68
MARIA A SILVA		\$50.00
6501	MARIA A SILVA	\$50.00
MARIA EDELWEISS HOLZ		\$4,830.00
6502	MARIA EDELWEISS HOLZ	\$1,140.00
6503	MARIA EDELWEISS HOLZ	\$1,170.00
6504	MARIA EDELWEISS HOLZ	\$2,520.00
MARIA KOUTSOUBARIS		\$1,675.00
6505	MARIA KOUTSOUBARIS	\$100.00
6506	MARIA KOUTSOUBARIS	\$130.00
6507	MARIA KOUTSOUBARIS	\$260.00
6508	MARIA KOUTSOUBARIS	\$435.00
6509	MARIA KOUTSOUBARIS	\$750.00
MARIA L HOMER		\$50.00
6510	MARIA L HOMER	\$50.00
MARIA LUIZA DE MOURA LIMA		\$1,062.50
6511	MARIA LUIZA DE MOURA LIMA	\$25.00
6512	MARIA LUIZA DE MOURA LIMA	\$37.50
6513	MARIA LUIZA DE MOURA LIMA	\$37.50
6514	MARIA LUIZA DE MOURA LIMA	\$50.00
6515	MARIA LUIZA DE MOURA LIMA	\$75.00
6516	MARIA LUIZA DE MOURA LIMA	\$87.50
6517	MARIA LUIZA DE MOURA LIMA	\$100.00
6518	MARIA LUIZA DE MOURA LIMA	\$187.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6519	MARIA LUIZA DE MOURA LIMA	\$225.00
6520	MARIA LUIZA DE MOURA LIMA	\$237.50
MARIA N DACCARETT		\$300.00
6521	MARIA N DACCARETT	\$150.00
6522	MARIA N DACCARETT	\$150.00
MARIA PERNA		\$325.00
6523	MARIA PERNA	\$150.00
6524	MARIA PERNA	\$175.00
MARIA REGINA ALVARENGA PROCOPIO ROSA		\$50.00
6525	MARIA REGINA ALVARENGA PROCOPIO ROSA	\$50.00
MARIACHI VERITAS DE HARVARD		\$1,600.00
6526	MARIACHI VERITAS DE HARVARD	\$1,600.00
MARIAH VASQUEZ		\$1,935.00
6527	MARIAH VASQUEZ	\$50.00
6528	MARIAH VASQUEZ	\$300.00
6529	MARIAH VASQUEZ	\$400.00
6530	MARIAH VASQUEZ	\$435.00
6531	MARIAH VASQUEZ	\$750.00
MARIAN V ESANU		\$602.75
6532	MARIAN V ESANU	\$602.75
MARIE JUNIE LINDOR		\$750.00
6533	MARIE JUNIE LINDOR	\$25.00
6534	MARIE JUNIE LINDOR	\$37.50
6535	MARIE JUNIE LINDOR	\$62.50
6536	MARIE JUNIE LINDOR	\$75.00
6537	MARIE JUNIE LINDOR	\$262.50
6538	MARIE JUNIE LINDOR	\$287.50
MARIELA LEAL		\$360.00
6539	MARIELA LEAL	\$360.00
MARIETTA HALEY		\$150.00
6540	MARIETTA HALEY	\$150.00
MARILYNNE K ROACH		\$200.00
6541	MARILYNNE K ROACH	\$200.00
MARINA CHERNOV		\$125.00
6542	MARINA CHERNOV	\$25.00
6543	MARINA CHERNOV	\$100.00
MARINA SEEVAK		\$3,500.00
6544	MARINA SEEVAK	\$3,500.00
MARIO ERNESTO QUIROZ-SERVELLON		\$825.00
6545	MARIO ERNESTO QUIROZ-SERVELLON	\$50.00
6546	MARIO ERNESTO QUIROZ-SERVELLON	\$175.00
6547	MARIO ERNESTO QUIROZ-SERVELLON	\$600.00
MARIO MENDES		\$1,730.00
6548	MARIO MENDES	\$865.00
6549	MARIO MENDES	\$865.00
MARIO MOCCIA		\$42.92

ITEM NUMBER	VENDOR NAME	AMOUNT
6550	MARIO MOCCIA	\$42.92
MARIO SOUSA		\$1,380.00
6551	MARIO SOUSA	\$1,380.00
MARION C. BLOCH		\$45,290.00
6552	MARION C. BLOCH	\$3,010.00
6553	MARION C. BLOCH	\$3,510.00
6554	MARION C. BLOCH	\$4,010.00
6555	MARION C. BLOCH	\$4,095.00
6556	MARION C. BLOCH	\$4,680.00
6557	MARION C. BLOCH	\$4,680.00
6558	MARION C. BLOCH	\$6,265.00
6559	MARION C. BLOCH	\$7,350.00
6560	MARION C. BLOCH	\$7,690.00
MARJAM SUPPLY CO		\$8,318.68
6561	MARJAM SUPPLY CO	\$508.80
6562	MARJAM SUPPLY CO	\$537.02
6563	MARJAM SUPPLY CO	\$1,125.67
6564	MARJAM SUPPLY CO	\$1,167.84
6565	MARJAM SUPPLY CO	\$1,660.55
6566	MARJAM SUPPLY CO	\$3,318.80
MARJORIE ELIZABETH GERE		\$1,525.00
6567	MARJORIE ELIZABETH GERE	\$1,525.00
MARJORIE L NICHOLS		\$300.00
6568	MARJORIE L NICHOLS	\$150.00
6569	MARJORIE L NICHOLS	\$150.00
MARJORIE MACDONALD		\$545.00
6570	MARJORIE MACDONALD	\$150.00
6571	MARJORIE MACDONALD	\$185.00
6572	MARJORIE MACDONALD	\$210.00
MARK C. NEMESKAL		\$80.00
6573	MARK C. NEMESKAL	\$80.00
MARK CHASE		\$730.53
6574	MARK CHASE	\$730.53
MARK DRISCOLL		\$87.00
6575	MARK DRISCOLL	\$87.00
MARK F BRENNAN		\$7,000.00
6576	MARK F BRENNAN	\$3,400.00
6577	MARK F BRENNAN	\$3,600.00
MARK H SMITH		\$290.00
6578	MARK H SMITH	\$290.00
MARK LENTO		\$87.00
6579	MARK LENTO	\$87.00
MARK POLIKS		\$750.00
6580	MARK POLIKS	\$750.00
MARK RUANE		\$80.00
6581	MARK RUANE	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MARK S. REENSTIERNA		\$1,000.00
6582	MARK S. REENSTIERNA	\$1,000.00
MARKERBOARD PEOPLE		\$99.00
6583	MARKERBOARD PEOPLE	\$99.00
MARKETING DATA SOLUTIONS		\$819.00
6584	MARKETING DATA SOLUTIONS	\$819.00
MARKINGS INC		\$31,718.48
6585	MARKINGS INC	\$4,794.30
6586	MARKINGS INC	\$26,924.18
MARLEE MCLAUGHLIN-BELL		\$185.00
6587	MARLEE MCLAUGHLIN-BELL	\$185.00
MARLIN LEASING CORPORATION		\$2,913.36
6588	MARLIN LEASING CORPORATION	\$255.00
6589	MARLIN LEASING CORPORATION	\$255.00
6590	MARLIN LEASING CORPORATION	\$255.00
6591	MARLIN LEASING CORPORATION	\$255.00
6592	MARLIN LEASING CORPORATION	\$255.00
6593	MARLIN LEASING CORPORATION	\$255.00
6594	MARLIN LEASING CORPORATION	\$255.00
6595	MARLIN LEASING CORPORATION	\$255.00
6596	MARLIN LEASING CORPORATION	\$255.00
6597	MARLIN LEASING CORPORATION	\$255.00
6598	MARLIN LEASING CORPORATION	\$363.36
MARLON ATKINS		\$2,320.00
6599	MARLON ATKINS	\$960.00
6600	MARLON ATKINS	\$1,360.00
MARSHA PARRILLA		\$1,000.00
6601	MARSHA PARRILLA	\$1,000.00
MARSHALL & SWIFT		\$984.15
6602	MARSHALL & SWIFT	\$349.95
6603	MARSHALL & SWIFT	\$634.20
MARTHA NELSON		\$700.00
6604	MARTHA NELSON	\$300.00
6605	MARTHA NELSON	\$400.00
MARTHA PANTANELLA		\$60.00
6606	MARTHA PANTANELLA	\$60.00
MARTHA V BOURNE		\$500.00
6607	MARTHA V BOURNE	\$500.00
MARTIN HORKAN		\$140.00
6608	MARTIN HORKAN	\$140.00
MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC		\$1,925.00
6609	MARTIN, OTTAWAY, VAN HEMMEN & DOLAN INC	\$1,925.00
MARTINE JONES		\$172.00
6610	MARTINE JONES	\$85.00
6611	MARTINE JONES	\$87.00
MARY ANN BUONOMO		\$23.33

ITEM NUMBER	VENDOR NAME	AMOUNT
6612	MARY ANN BUONOMO	\$23.33
MARY ANN DONOFRIO		\$250.00
6613	MARY ANN DONOFRIO	\$250.00
MARY C CURTIN-STEVENSON		\$1,150.00
6614	MARY C CURTIN-STEVENSON	\$1,150.00
MARY CATHERINE RIZZUTO		\$540.00
6615	MARY CATHERINE RIZZUTO	\$540.00
MARY CATHERINE WHITE		\$537.50
6616	MARY CATHERINE WHITE	\$200.00
6617	MARY CATHERINE WHITE	\$337.50
MARY E FORD		\$150.00
6618	MARY E FORD	\$150.00
MARY EILEEN MANGAN		\$1,000.00
6619	MARY EILEEN MANGAN	\$1,000.00
MARY F. NORTON		\$174.50
6620	MARY F. NORTON	\$174.50
MARY J. NORCROSS		\$325.00
6621	MARY J. NORCROSS	\$150.00
6622	MARY J. NORCROSS	\$175.00
MARY L. RILEY		\$870.00
6623	MARY L. RILEY	\$185.00
6624	MARY L. RILEY	\$205.00
6625	MARY L. RILEY	\$480.00
MARY LOUISE PIRET		\$585.00
6626	MARY LOUISE PIRET	\$585.00
MARY R. KIKLIS		\$300.00
6627	MARY R. KIKLIS	\$150.00
6628	MARY R. KIKLIS	\$150.00
MARY SULLIVAN		\$300.00
6629	MARY SULLIVAN	\$150.00
6630	MARY SULLIVAN	\$150.00
MARY T MOREIRA		\$150.00
6631	MARY T MOREIRA	\$150.00
MASAI ANDREWS		\$60.00
6632	MASAI ANDREWS	\$60.00
MASCOT FACTORY		\$269.30
6633	MASCOT FACTORY	\$269.30
MASELLO SALON SERVICES OF NE LLC		\$589.95
6634	MASELLO SALON SERVICES OF NE LLC	\$589.95
MASPA C/O M J MACWILLIAMS		\$250.00
6635	MASPA C/O M J MACWILLIAMS	\$250.00
MASS ASSN OF SCHOOL SUPERINTENDENTS INC		\$6,880.00
6636	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$180.00
6637	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6638	MASS ASSN OF SCHOOL SUPERINTENDENTS INC	\$6,100.00
MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT		\$405.00
6639	MASS ASSOC.OF WOMEN IN LAW ENFORCEMENT	\$405.00
MASS AUDUBON		\$8,092.17
6640	MASS AUDUBON	\$192.00
6641	MASS AUDUBON	\$300.00
6642	MASS AUDUBON	\$463.67
6643	MASS AUDUBON	\$875.50
6644	MASS AUDUBON	\$950.00
6645	MASS AUDUBON	\$1,581.00
6646	MASS AUDUBON	\$1,600.00
6647	MASS AUDUBON	\$2,130.00
MASS BUILDING COMMISS AND INSP ASSN INC		\$600.00
6648	MASS BUILDING COMMISS AND INSP ASSN INC	\$75.00
6649	MASS BUILDING COMMISS AND INSP ASSN INC	\$525.00
MASS CITY CLERKS ASSOC		\$150.00
6650	MASS CITY CLERKS ASSOC	\$150.00
MASS COLLECTORS AND TREASURERS ASSOCIATION		\$280.00
6651	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
6652	MASS COLLECTORS AND TREASURERS ASSOCIATION	\$140.00
MASS COUNCIL ON AGING		\$2,554.62
6653	MASS COUNCIL ON AGING	\$25.00
6654	MASS COUNCIL ON AGING	\$25.00
6655	MASS COUNCIL ON AGING	\$40.00
6656	MASS COUNCIL ON AGING	\$63.00
6657	MASS COUNCIL ON AGING	\$70.00
6658	MASS COUNCIL ON AGING	\$100.00
6659	MASS COUNCIL ON AGING	\$475.00
6660	MASS COUNCIL ON AGING	\$1,756.62
MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC		\$299.00
6661	MASS ELEMENTARY SCHOOL PRINCIPALS' ASSN INC	\$299.00
MASS EYE AND EAR ASSOC INC		\$220.52
6662	MASS EYE AND EAR ASSOC INC	\$220.52
MASS EYE AND EAR INFIRMARY		\$299.45
6663	MASS EYE AND EAR INFIRMARY	\$299.45
MASS GENERAL HOSPITAL		\$28,075.41
6664	MASS GENERAL HOSPITAL	\$25.67
6665	MASS GENERAL HOSPITAL	\$25.67
6666	MASS GENERAL HOSPITAL	\$62.92
6667	MASS GENERAL HOSPITAL	\$62.92
6668	MASS GENERAL HOSPITAL	\$81.81
6669	MASS GENERAL HOSPITAL	\$88.58
6670	MASS GENERAL HOSPITAL	\$114.62
6671	MASS GENERAL HOSPITAL	\$125.84
6672	MASS GENERAL HOSPITAL	\$438.39
6673	MASS GENERAL HOSPITAL	\$447.13
6674	MASS GENERAL HOSPITAL	\$850.15
6675	MASS GENERAL HOSPITAL	\$971.62
6676	MASS GENERAL HOSPITAL	\$1,271.24

ITEM NUMBER	VENDOR NAME	AMOUNT
6677	MASS GENERAL HOSPITAL	\$2,433.85
6678	MASS GENERAL HOSPITAL	\$5,400.00
6679	MASS GENERAL HOSPITAL	\$5,675.00
6680	MASS GENERAL HOSPITAL	\$10,000.00
MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$60.00
6681	MASS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$60.00
MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION		\$3,000.00
6682	MASS IMMIGRANT AND REFUGEE ADVOCACY COALITION	\$3,000.00
MASS INSIGHT EDUCATION		\$20,800.00
6683	MASS INSIGHT EDUCATION	\$800.00
6684	MASS INSIGHT EDUCATION	\$20,000.00
MASS INSPECTION		\$1,315.00
6685	MASS INSPECTION	\$135.00
6686	MASS INSPECTION	\$135.00
6687	MASS INSPECTION	\$270.00
6688	MASS INSPECTION	\$270.00
6689	MASS INSPECTION	\$505.00
MASS INSTALLATION INC		\$101,749.24
6690	MASS INSTALLATION INC	\$1,758.00
6691	MASS INSTALLATION INC	\$2,585.00
6692	MASS INSTALLATION INC	\$3,877.50
6693	MASS INSTALLATION INC	\$3,900.00
6694	MASS INSTALLATION INC	\$7,755.00
6695	MASS INSTALLATION INC	\$8,202.00
6696	MASS INSTALLATION INC	\$11,161.00
6697	MASS INSTALLATION INC	\$16,810.00
6698	MASS INSTALLATION INC	\$17,491.07
6699	MASS INSTALLATION INC	\$28,209.67
MASS INTERSCHOLASTIC ATHLETIC ASSOC.		\$4,580.00
6700	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$40.00
6701	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$200.00
6702	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$200.00
6703	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$300.00
6704	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$660.00
6705	MASS INTERSCHOLASTIC ATHLETIC ASSOC.	\$3,180.00
MASS MOBILE INSPECTIONS INC		\$7,695.00
6706	MASS MOBILE INSPECTIONS INC	\$665.00
6707	MASS MOBILE INSPECTIONS INC	\$760.00
6708	MASS MOBILE INSPECTIONS INC	\$855.00
6709	MASS MOBILE INSPECTIONS INC	\$1,140.00
6710	MASS MOBILE INSPECTIONS INC	\$1,900.00
6711	MASS MOBILE INSPECTIONS INC	\$2,375.00
MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN INC		\$320.00
6712	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$45.00
6713	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$75.00
6714	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$90.00
6715	MASS MUNICIPAL AUDITORS AND ACCOUNTANTS ASSN IN	\$110.00
MASS PUBLISHING		\$7,565.00
6716	MASS PUBLISHING	\$65.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6717	MASS PUBLISHING	\$65.00
6718	MASS PUBLISHING	\$95.00
6719	MASS PUBLISHING	\$95.00
6720	MASS PUBLISHING	\$130.00
6721	MASS PUBLISHING	\$130.00
6722	MASS PUBLISHING	\$130.00
6723	MASS PUBLISHING	\$130.00
6724	MASS PUBLISHING	\$180.00
6725	MASS PUBLISHING	\$180.00
6726	MASS PUBLISHING	\$180.00
6727	MASS PUBLISHING	\$180.00
6728	MASS PUBLISHING	\$195.00
6729	MASS PUBLISHING	\$195.00
6730	MASS PUBLISHING	\$195.00
6731	MASS PUBLISHING	\$225.00
6732	MASS PUBLISHING	\$245.00
6733	MASS PUBLISHING	\$260.00
6734	MASS PUBLISHING	\$290.00
6735	MASS PUBLISHING	\$325.00
6736	MASS PUBLISHING	\$345.00
6737	MASS PUBLISHING	\$360.00
6738	MASS PUBLISHING	\$375.00
6739	MASS PUBLISHING	\$385.00
6740	MASS PUBLISHING	\$520.00
6741	MASS PUBLISHING	\$540.00
6742	MASS PUBLISHING	\$575.00
6743	MASS PUBLISHING	\$975.00
MASS QUALITY RIDE INC		\$34,565.00
6744	MASS QUALITY RIDE INC	\$1,015.00
6745	MASS QUALITY RIDE INC	\$1,687.50
6746	MASS QUALITY RIDE INC	\$1,740.00
6747	MASS QUALITY RIDE INC	\$2,175.00
6748	MASS QUALITY RIDE INC	\$2,755.00
6749	MASS QUALITY RIDE INC	\$25,192.50
MASS STATE TRACK COACHES ASSN		\$1,886.00
6750	MASS STATE TRACK COACHES ASSN	\$365.00
6751	MASS STATE TRACK COACHES ASSN	\$430.00
6752	MASS STATE TRACK COACHES ASSN	\$500.00
6753	MASS STATE TRACK COACHES ASSN	\$591.00
MASS WATER RESOURCES AUTHORITY		\$24,722,210.70
6754	MASS WATER RESOURCES AUTHORITY	\$94,805.30
6755	MASS WATER RESOURCES AUTHORITY	\$100,000.00
6756	MASS WATER RESOURCES AUTHORITY	\$247,551.10
6757	MASS WATER RESOURCES AUTHORITY	\$703,529.30
6758	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6759	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6760	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6761	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6762	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6763	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6764	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6765	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
6766	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50

ITEM NUMBER	VENDOR NAME	AMOUNT
6767	MASS WATER RESOURCES AUTHORITY	\$2,357,632.50
MASS WEIGHTS AND MEASURES ASSOCIATION		\$230.00
6768	MASS WEIGHTS AND MEASURES ASSOCIATION	\$60.00
6769	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
6770	MASS WEIGHTS AND MEASURES ASSOCIATION	\$85.00
MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS		\$180.00
6771	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6772	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6773	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6774	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6775	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6776	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$15.00
6777	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
6778	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$20.00
6779	MASS. ASSN. OF PUBLIC PURCHASING OFFICIALS	\$50.00
MASS. ASSN. OF SCHOOL COMMITTEES, INC		\$10,016.35
6780	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$30.00
6781	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$30.00
6782	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$35.00
6783	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$83.35
6784	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$100.00
6785	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$1,095.00
6786	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$2,195.00
6787	MASS. ASSN. OF SCHOOL COMMITTEES, INC	\$6,448.00
MASS. ASSN. OF SCHOOL BUSINESS OFFIC		\$1,160.00
6788	MASS. ASSN. OF SCHOOL BUSINESS OFFIC	\$1,160.00
MASS. BAY TRANSPORTATION AUTHORITY		\$42,467.87
6789	MASS. BAY TRANSPORTATION AUTHORITY	\$163.01
6790	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6791	MASS. BAY TRANSPORTATION AUTHORITY	\$315.00
6792	MASS. BAY TRANSPORTATION AUTHORITY	\$344.00
6793	MASS. BAY TRANSPORTATION AUTHORITY	\$355.48
6794	MASS. BAY TRANSPORTATION AUTHORITY	\$384.94
6795	MASS. BAY TRANSPORTATION AUTHORITY	\$390.84
6796	MASS. BAY TRANSPORTATION AUTHORITY	\$451.72
6797	MASS. BAY TRANSPORTATION AUTHORITY	\$740.43
6798	MASS. BAY TRANSPORTATION AUTHORITY	\$775.78
6799	MASS. BAY TRANSPORTATION AUTHORITY	\$781.67
6800	MASS. BAY TRANSPORTATION AUTHORITY	\$1,000.00
6801	MASS. BAY TRANSPORTATION AUTHORITY	\$1,000.00
6802	MASS. BAY TRANSPORTATION AUTHORITY	\$1,000.00
6803	MASS. BAY TRANSPORTATION AUTHORITY	\$1,600.00
6804	MASS. BAY TRANSPORTATION AUTHORITY	\$2,250.00
6805	MASS. BAY TRANSPORTATION AUTHORITY	\$2,790.00
6806	MASS. BAY TRANSPORTATION AUTHORITY	\$3,090.00
6807	MASS. BAY TRANSPORTATION AUTHORITY	\$3,120.00
6808	MASS. BAY TRANSPORTATION AUTHORITY	\$3,180.00
6809	MASS. BAY TRANSPORTATION AUTHORITY	\$3,360.00
6810	MASS. BAY TRANSPORTATION AUTHORITY	\$3,510.00
6811	MASS. BAY TRANSPORTATION AUTHORITY	\$3,720.00
6812	MASS. BAY TRANSPORTATION AUTHORITY	\$3,870.00
6813	MASS. BAY TRANSPORTATION AUTHORITY	\$3,960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASS. CHIEFS OF POLICE ASSOCIATION, INC.		\$1,340.00
6814	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$15.00
6815	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$15.00
6816	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
6817	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$30.00
6818	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$45.00
6819	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$90.00
6820	MASS. CHIEFS OF POLICE ASSOCIATION, INC.	\$1,115.00
MASS. GENERAL PHYSICIANS ORGANIZATION		\$6,978.06
6821	MASS. GENERAL PHYSICIANS ORGANIZATION	\$193.18
6822	MASS. GENERAL PHYSICIANS ORGANIZATION	\$307.00
6823	MASS. GENERAL PHYSICIANS ORGANIZATION	\$375.35
6824	MASS. GENERAL PHYSICIANS ORGANIZATION	\$414.03
6825	MASS. GENERAL PHYSICIANS ORGANIZATION	\$425.80
6826	MASS. GENERAL PHYSICIANS ORGANIZATION	\$441.51
6827	MASS. GENERAL PHYSICIANS ORGANIZATION	\$579.40
6828	MASS. GENERAL PHYSICIANS ORGANIZATION	\$844.45
6829	MASS. GENERAL PHYSICIANS ORGANIZATION	\$967.20
6830	MASS. GENERAL PHYSICIANS ORGANIZATION	\$2,430.14
MASS. HIGHWAY ASSOCIATION		\$180.00
6831	MASS. HIGHWAY ASSOCIATION	\$80.00
6832	MASS. HIGHWAY ASSOCIATION	\$100.00
MASS. JUVENILE POLICE OFFICER ASSN.		\$498.00
6833	MASS. JUVENILE POLICE OFFICER ASSN.	\$498.00
MASS.ASSOC.ASSESSING OFF.		\$500.00
6834	MASS.ASSOC.ASSESSING OFF.	\$50.00
6835	MASS.ASSOC.ASSESSING OFF.	\$450.00
MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)		\$1,205.00
6836	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$190.00
6837	MASS.ASSOC.FOR BILINGUAL EDUCATION(MABE)	\$1,015.00
MASS.ASSOC.FOR THE BLIND		\$87,196.68
6838	MASS.ASSOC.FOR THE BLIND	\$6,617.59
6839	MASS.ASSOC.FOR THE BLIND	\$7,396.13
6840	MASS.ASSOC.FOR THE BLIND	\$7,396.13
6841	MASS.ASSOC.FOR THE BLIND	\$7,785.40
6842	MASS.ASSOC.FOR THE BLIND	\$8,174.67
6843	MASS.ASSOC.FOR THE BLIND	\$8,563.94
6844	MASS.ASSOC.FOR THE BLIND	\$8,953.21
6845	MASS.ASSOC.FOR THE BLIND	\$15,570.80
6846	MASS.ASSOC.FOR THE BLIND	\$16,738.81
MASS.ASSOC.OF CRIME ANALYSTS		\$40.00
6847	MASS.ASSOC.OF CRIME ANALYSTS	\$40.00
MASS.ASSOC.OF HEALTH BOARDS		\$150.00
6848	MASS.ASSOC.OF HEALTH BOARDS	\$150.00
MASS.ASSOC.OF PUBLIC HLTH NURSES		\$100.00
6849	MASS.ASSOC.OF PUBLIC HLTH NURSES	\$100.00
MASS.ASSOC.OF VOCATIONAL ADMIN		\$7,269.00
6850	MASS.ASSOC.OF VOCATIONAL ADMIN	\$40.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6851	MASS.ASSOC.OF VOCATIONAL ADMIN	\$450.00
6852	MASS.ASSOC.OF VOCATIONAL ADMIN	\$500.00
6853	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
6854	MASS.ASSOC.OF VOCATIONAL ADMIN	\$667.00
6855	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,445.00
6856	MASS.ASSOC.OF VOCATIONAL ADMIN	\$1,500.00
6857	MASS.ASSOC.OF VOCATIONAL ADMIN	\$2,000.00
MASS.EDUCATIONAL RECRUITM CONSORTIUM		\$545.00
6858	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$75.00
6859	MASS.EDUCATIONAL RECRUITM CONSORTIUM	\$470.00
MASS.INSPECTION		\$1,215.00
6860	MASS.INSPECTION	\$135.00
6861	MASS.INSPECTION	\$135.00
6862	MASS.INSPECTION	\$270.00
6863	MASS.INSPECTION	\$270.00
6864	MASS.INSPECTION	\$405.00
MASS.POLICE ACCREDITATION COMMISSION,INC.		\$3,510.00
6865	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$430.00
6866	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,250.00
6867	MASS.POLICE ACCREDITATION COMMISSION,INC.	\$1,830.00
MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC.		\$2,100.00
6868	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$420.00
6869	MASS.SECONDARY SCHOOL ADMINISTRATORS ASSN. INC	\$1,680.00
MASS.VETERANS' SERVICES		\$50.00
6870	MASS.VETERANS' SERVICES	\$50.00
MASSACHUSETTS ACADEMY OF NUTRITION		\$165.00
6871	MASSACHUSETTS ACADEMY OF NUTRITION	\$165.00
MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKERS, INC		\$8,500.00
6872	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$3,500.00
6873	MASSACHUSETTS ALLIANCE OF PORTUGUESE SPEAKER:	\$5,000.00
MASSACHUSETTS ARBORISTS ASSOCIATION INC		\$195.00
6874	MASSACHUSETTS ARBORISTS ASSOCIATION INC	\$195.00
MASSACHUSETTS ASSOCIATION OF		\$819.00
6875	MASSACHUSETTS ASSOCIATION OF	\$55.00
6876	MASSACHUSETTS ASSOCIATION OF	\$60.00
6877	MASSACHUSETTS ASSOCIATION OF	\$230.00
6878	MASSACHUSETTS ASSOCIATION OF	\$474.00
MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL		\$595.00
6879	MASSACHUSETTS ASSOCIATION FOR HEALTH, PHYSICAL	\$595.00
MASSACHUSETTS ASSOCIATION OF		\$375.00
6880	MASSACHUSETTS ASSOCIATION OF	\$375.00
MASSACHUSETTS ASSOCIATION OF ASSESSING OFFICERS		\$80.00
6881	MASSACHUSETTS ASSOCIATION OF ASSESSING OFFICEF	\$80.00
MASSACHUSETTS COMPUTER USING EDUCATORS INC		\$2,700.00
6882	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$1,195.00
6883	MASSACHUSETTS COMPUTER USING EDUCATORS INC	\$1,505.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.		\$817.00
6884	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$25.00
6885	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$50.00
6886	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$143.50
6887	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$145.00
6888	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$183.50
6889	MASSACHUSETTS CONTINUING LEGAL EDUCATION, INC.	\$270.00
MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES		\$300.00
6890	MASSACHUSETTS COUNCIL FOR THE SOCIAL STUDIES	\$300.00
MASSACHUSETTS DOWN SYNDROME CONGRESS		\$245.00
6891	MASSACHUSETTS DOWN SYNDROME CONGRESS	\$245.00
MASSACHUSETTS ENVELOPE COMPANY INC.		\$335.00
6892	MASSACHUSETTS ENVELOPE COMPANY INC.	\$335.00
MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATION		\$190.00
6893	MASSACHUSETTS ENVIRONMENTAL HEALTH ASSOCIATIC	\$190.00
MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.		\$180.00
6894	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6895	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
6896	MASSACHUSETTS HEALTH OFFICERS ASSN.,INC.	\$60.00
MASSACHUSETTS HEALTH COUNCIL		\$250.00
6897	MASSACHUSETTS HEALTH COUNCIL	\$50.00
6898	MASSACHUSETTS HEALTH COUNCIL	\$100.00
6899	MASSACHUSETTS HEALTH COUNCIL	\$100.00
MASSACHUSETTS HOUSING PARTNERSHIP		\$205.00
6900	MASSACHUSETTS HOUSING PARTNERSHIP	\$30.00
6901	MASSACHUSETTS HOUSING PARTNERSHIP	\$75.00
6902	MASSACHUSETTS HOUSING PARTNERSHIP	\$100.00
MASSACHUSETTS LAWYERS WEEKLY		\$758.00
6903	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
6904	MASSACHUSETTS LAWYERS WEEKLY	\$379.00
MASSACHUSETTS LIBRARY ASSOCIATION		\$1,725.00
6905	MASSACHUSETTS LIBRARY ASSOCIATION	\$50.00
6906	MASSACHUSETTS LIBRARY ASSOCIATION	\$100.00
6907	MASSACHUSETTS LIBRARY ASSOCIATION	\$1,575.00
MASSACHUSETTS LIBRARY SYSTEM INC		\$135.00
6908	MASSACHUSETTS LIBRARY SYSTEM INC	\$135.00
MASSACHUSETTS MAJOR CITY CHIEFS		\$600.00
6909	MASSACHUSETTS MAJOR CITY CHIEFS	\$600.00
MASSACHUSETTS MUNICIPAL ASSOCIATION		\$28,093.00
6910	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$50.00
6911	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$75.00
6912	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$80.00
6913	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$205.00
6914	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$220.00
6915	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$275.00
6916	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$280.00
6917	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$315.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6918	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$350.00
6919	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$385.00
6920	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$455.00
6921	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$770.00
6922	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$805.00
6923	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$980.00
6924	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,155.00
6925	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,575.00
6926	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$1,755.00
6927	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,520.00
6928	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$2,625.00
6929	MASSACHUSETTS MUNICIPAL ASSOCIATION	\$13,218.00
MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION INC		\$1,485.00
6930	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$35.00
6931	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$130.00
6932	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$145.00
6933	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$200.00
6934	MASSACHUSETTS MUNICIPAL LAWYERS ASSOCIATION IN	\$975.00
MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN		\$2,000.00
6935	MASSACHUSETTS PARTNERSHIP FOR DIVERSITY IN	\$2,000.00
MASSACHUSETTS TOWN CLERKS ASSOCIATION INC		\$521.00
6936	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$78.00
6937	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$128.00
6938	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$150.00
6939	MASSACHUSETTS TOWN CLERKS ASSOCIATION INC	\$165.00
MASSACHUSETTS VETERAN SERVICES OFFICERS		\$20.00
6940	MASSACHUSETTS VETERAN SERVICES OFFICERS	\$20.00
MASSACHUSETTS VISION SERVICE PLAN		\$25,117.80
6941	MASSACHUSETTS VISION SERVICE PLAN	\$1,806.20
6942	MASSACHUSETTS VISION SERVICE PLAN	\$1,859.52
6943	MASSACHUSETTS VISION SERVICE PLAN	\$2,035.94
6944	MASSACHUSETTS VISION SERVICE PLAN	\$2,086.52
6945	MASSACHUSETTS VISION SERVICE PLAN	\$2,195.60
6946	MASSACHUSETTS VISION SERVICE PLAN	\$2,216.32
6947	MASSACHUSETTS VISION SERVICE PLAN	\$2,229.42
6948	MASSACHUSETTS VISION SERVICE PLAN	\$2,255.68
6949	MASSACHUSETTS VISION SERVICE PLAN	\$2,356.78
6950	MASSACHUSETTS VISION SERVICE PLAN	\$2,367.14
6951	MASSACHUSETTS VISION SERVICE PLAN	\$3,708.68
MASSCREATIVE INC		\$200.00
6952	MASSCREATIVE INC	\$200.00
MASSTRAN CORP		\$20,085.00
6953	MASSTRAN CORP	\$1,430.00
6954	MASSTRAN CORP	\$1,820.00
6955	MASSTRAN CORP	\$2,340.00
6956	MASSTRAN CORP	\$2,405.00
6957	MASSTRAN CORP	\$2,470.00
6958	MASSTRAN CORP	\$2,730.00
6959	MASSTRAN CORP	\$6,890.00
MATTHEW HEATON		\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6960	MATTHEW HEATON	\$300.00
MATTHEW J TIMMINS		\$375.00
6961	MATTHEW J TIMMINS	\$375.00
MATTHEW MCCUNE		\$847.00
6962	MATTHEW MCCUNE	\$847.00
MATTHEW SIMON		\$4,950.00
6963	MATTHEW SIMON	\$4,950.00
MATTHEW VOGEL		\$600.00
6964	MATTHEW VOGEL	\$150.00
6965	MATTHEW VOGEL	\$150.00
6966	MATTHEW VOGEL	\$300.00
MATTHEW W LAIDLAW		\$250.00
6967	MATTHEW W LAIDLAW	\$250.00
MAURA MENDOZA QUIROZ		\$1,200.00
6968	MAURA MENDOZA QUIROZ	\$600.00
6969	MAURA MENDOZA QUIROZ	\$600.00
MAUREEN BARILLARO		\$175.00
6970	MAUREEN BARILLARO	\$175.00
MAUREEN C. NEE		\$500.00
6971	MAUREEN C. NEE	\$500.00
MAUREEN H BUZBY		\$3,412.50
6972	MAUREEN H BUZBY	\$516.25
6973	MAUREEN H BUZBY	\$883.75
6974	MAUREEN H BUZBY	\$988.75
6975	MAUREEN H BUZBY	\$1,023.75
MAUREEN MURPHY		\$1,500.00
6976	MAUREEN MURPHY	\$125.00
6977	MAUREEN MURPHY	\$125.00
6978	MAUREEN MURPHY	\$125.00
6979	MAUREEN MURPHY	\$125.00
6980	MAUREEN MURPHY	\$125.00
6981	MAUREEN MURPHY	\$125.00
6982	MAUREEN MURPHY	\$250.00
6983	MAUREEN MURPHY	\$500.00
MAUREEN O'LEARY-LEBLANC		\$835.00
6984	MAUREEN O'LEARY-LEBLANC	\$205.00
6985	MAUREEN O'LEARY-LEBLANC	\$210.00
6986	MAUREEN O'LEARY-LEBLANC	\$420.00
MAUREEN SPEAR		\$325.00
6987	MAUREEN SPEAR	\$150.00
6988	MAUREEN SPEAR	\$175.00
MAUREEN T FOSTER		\$415.00
6989	MAUREEN T FOSTER	\$205.00
6990	MAUREEN T FOSTER	\$210.00
MAUREEN ZUCCARO		\$2,670.00
6991	MAUREEN ZUCCARO	\$420.00

ITEM NUMBER	VENDOR NAME	AMOUNT
6992	MAUREEN ZUCCARO	\$700.00
6993	MAUREEN ZUCCARO	\$750.00
6994	MAUREEN ZUCCARO	\$800.00
MAURICE DUFFY JR		\$87.00
6995	MAURICE DUFFY JR	\$87.00
MAURICE MARTIN MD		\$148.50
6996	MAURICE MARTIN MD	\$49.73
6997	MAURICE MARTIN MD	\$98.77
MAXIM HEALTHCARE SERVICES INC		\$6,393.75
6998	MAXIM HEALTHCARE SERVICES INC	\$6,393.75
MAXIMUM SOLUTIONS INC		\$850.00
6999	MAXIMUM SOLUTIONS INC	\$850.00
MAY INSTITUTE INC		\$665,303.05
7000	MAY INSTITUTE INC	\$240.00
7001	MAY INSTITUTE INC	\$1,422.93
7002	MAY INSTITUTE INC	\$1,422.93
7003	MAY INSTITUTE INC	\$3,888.75
7004	MAY INSTITUTE INC	\$7,386.63
7005	MAY INSTITUTE INC	\$7,775.40
7006	MAY INSTITUTE INC	\$7,775.40
7007	MAY INSTITUTE INC	\$11,130.09
7008	MAY INSTITUTE INC	\$12,439.71
7009	MAY INSTITUTE INC	\$18,422.06
7010	MAY INSTITUTE INC	\$19,819.56
7011	MAY INSTITUTE INC	\$27,363.77
7012	MAY INSTITUTE INC	\$28,047.50
7013	MAY INSTITUTE INC	\$40,665.19
7014	MAY INSTITUTE INC	\$43,431.00
7015	MAY INSTITUTE INC	\$50,062.30
7016	MAY INSTITUTE INC	\$52,979.52
7017	MAY INSTITUTE INC	\$53,172.46
7018	MAY INSTITUTE INC	\$54,909.63
7019	MAY INSTITUTE INC	\$57,467.40
7020	MAY INSTITUTE INC	\$165,480.82
MAYER-JOHNSON LLC		\$540.00
7021	MAYER-JOHNSON LLC	\$540.00
MAYRA PENA HERNANDEZ		\$50.00
7022	MAYRA PENA HERNANDEZ	\$50.00
MBYLL INC		\$1,640.00
7023	MBYLL INC	\$400.00
7024	MBYLL INC	\$1,240.00
MCCOURT CONSTRUCTION CO INC		\$1,338,670.21
7025	MCCOURT CONSTRUCTION CO INC	\$19,068.05
7026	MCCOURT CONSTRUCTION CO INC	\$93,492.92
7027	MCCOURT CONSTRUCTION CO INC	\$153,662.29
7028	MCCOURT CONSTRUCTION CO INC	\$176,820.89
7029	MCCOURT CONSTRUCTION CO INC	\$186,264.43
7030	MCCOURT CONSTRUCTION CO INC	\$186,746.59
7031	MCCOURT CONSTRUCTION CO INC	\$247,050.43

ITEM NUMBER	VENDOR NAME	AMOUNT
7032	MCCOURT CONSTRUCTION CO INC	\$275,564.61
MCCUE THE FLORIST INC		\$120,590.83
7033	MCCUE THE FLORIST INC	\$370.00
7034	MCCUE THE FLORIST INC	\$492.90
7035	MCCUE THE FLORIST INC	\$762.89
7036	MCCUE THE FLORIST INC	\$901.77
7037	MCCUE THE FLORIST INC	\$926.00
7038	MCCUE THE FLORIST INC	\$1,859.37
7039	MCCUE THE FLORIST INC	\$2,100.00
7040	MCCUE THE FLORIST INC	\$2,520.00
7041	MCCUE THE FLORIST INC	\$2,768.00
7042	MCCUE THE FLORIST INC	\$2,956.25
7043	MCCUE THE FLORIST INC	\$3,286.50
7044	MCCUE THE FLORIST INC	\$3,609.50
7045	MCCUE THE FLORIST INC	\$4,878.50
7046	MCCUE THE FLORIST INC	\$9,066.15
7047	MCCUE THE FLORIST INC	\$9,313.00
7048	MCCUE THE FLORIST INC	\$9,750.00
7049	MCCUE THE FLORIST INC	\$11,562.50
7050	MCCUE THE FLORIST INC	\$13,710.00
7051	MCCUE THE FLORIST INC	\$15,570.00
7052	MCCUE THE FLORIST INC	\$24,187.50
MCDEVITT TRUCKS INC		\$95.52
7053	MCDEVITT TRUCKS INC	\$95.52
MCGRAW HILL EDUCATION INC		\$1,017.57
7054	MCGRAW HILL EDUCATION INC	\$1,017.57
MCJ TRANSPORTATION		\$2,600.00
7055	MCJ TRANSPORTATION	\$850.00
7056	MCJ TRANSPORTATION	\$1,750.00
MCKERSIN PREVILUS		\$825.00
7057	MCKERSIN PREVILUS	\$225.00
7058	MCKERSIN PREVILUS	\$600.00
MCLEAN HOSPITAL INC		\$197,306.25
7059	MCLEAN HOSPITAL INC	\$2,256.95
7060	MCLEAN HOSPITAL INC	\$2,416.54
7061	MCLEAN HOSPITAL INC	\$6,559.18
7062	MCLEAN HOSPITAL INC	\$12,427.92
7063	MCLEAN HOSPITAL INC	\$12,427.92
7064	MCLEAN HOSPITAL INC	\$13,118.36
7065	MCLEAN HOSPITAL INC	\$13,463.58
7066	MCLEAN HOSPITAL INC	\$14,499.24
7067	MCLEAN HOSPITAL INC	\$15,534.90
7068	MCLEAN HOSPITAL INC	\$17,606.22
7069	MCLEAN HOSPITAL INC	\$20,713.20
7070	MCLEAN HOSPITAL INC	\$20,713.20
7071	MCLEAN HOSPITAL INC	\$22,784.52
7072	MCLEAN HOSPITAL INC	\$22,784.52
MCMaster-CARR SUPPLY COMPANY		\$260.33
7073	MCMaster-CARR SUPPLY COMPANY	\$260.33
MDE INC		\$10,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7074	MDE INC	\$10,600.00
MDR CONSTRUCTION CO INC		\$112,620.00
7075	MDR CONSTRUCTION CO INC	\$112,620.00
MEAGAN O'BRIEN		\$810.00
7076	MEAGAN O'BRIEN	\$810.00
MED ASSOCIATES INC		\$720.00
7077	MED ASSOCIATES INC	\$720.00
MEDFORD ELECTRONICS INC		\$14,627.50
7078	MEDFORD ELECTRONICS INC	\$960.00
7079	MEDFORD ELECTRONICS INC	\$2,079.00
7080	MEDFORD ELECTRONICS INC	\$5,002.50
7081	MEDFORD ELECTRONICS INC	\$6,586.00
MEDI-PRINT INC		\$11,167.00
7082	MEDI-PRINT INC	\$3,083.00
7083	MEDI-PRINT INC	\$3,901.00
7084	MEDI-PRINT INC	\$4,183.00
MEDIC FIRST AID INTERNATIONAL INC		\$414.46
7085	MEDIC FIRST AID INTERNATIONAL INC	\$20.00
7086	MEDIC FIRST AID INTERNATIONAL INC	\$394.46
MEDICAL PRIORITY CONSULTANTS INC		\$365.00
7087	MEDICAL PRIORITY CONSULTANTS INC	\$365.00
MEDICAL PSYCHOLOGY CENTER LLC		\$7,600.00
7088	MEDICAL PSYCHOLOGY CENTER LLC	\$400.00
7089	MEDICAL PSYCHOLOGY CENTER LLC	\$2,400.00
7090	MEDICAL PSYCHOLOGY CENTER LLC	\$4,800.00
MEDICAL TRANSPORTATION INC.		\$1,837.50
7091	MEDICAL TRANSPORTATION INC.	\$1,837.50
MEDIRATE INC		\$9,835.00
7092	MEDIRATE INC	\$9,835.00
MEDITROL INC		\$15,000.00
7093	MEDITROL INC	\$1,250.00
7094	MEDITROL INC	\$1,250.00
7095	MEDITROL INC	\$1,250.00
7096	MEDITROL INC	\$1,250.00
7097	MEDITROL INC	\$1,250.00
7098	MEDITROL INC	\$1,250.00
7099	MEDITROL INC	\$1,250.00
7100	MEDITROL INC	\$1,250.00
7101	MEDITROL INC	\$2,500.00
7102	MEDITROL INC	\$2,500.00
MEDTRONIC EMERGENCY RESPONSE SYSTEMS		\$8,100.35
7103	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$280.00
7104	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$448.30
7105	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$532.45
7106	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$728.60
7107	MEDTRONIC EMERGENCY RESPONSE SYSTEMS	\$6,111.00
MEETUP INC		\$120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7108	MEETUP INC	\$30.00
7109	MEETUP INC	\$30.00
7110	MEETUP INC	\$30.00
7111	MEETUP INC	\$30.00
MEGAN OVASKA		\$175.00
7112	MEGAN OVASKA	\$175.00
MEI MEI COLLINS		\$100.00
7113	MEI MEI COLLINS	\$100.00
MEISTER CONSULTANTS GROUP INC		\$1,500.00
7114	MEISTER CONSULTANTS GROUP INC	\$1,500.00
MELISSA & DOUG LLC		\$2,625.40
7115	MELISSA & DOUG LLC	\$834.27
7116	MELISSA & DOUG LLC	\$1,791.13
MELISSA D'ANELLO		\$415.00
7117	MELISSA D'ANELLO	\$205.00
7118	MELISSA D'ANELLO	\$210.00
MELISSA GABRIELLE ORASME		\$1,205.00
7119	MELISSA GABRIELLE ORASME	\$100.00
7120	MELISSA GABRIELLE ORASME	\$200.00
7121	MELISSA GABRIELLE ORASME	\$230.00
7122	MELISSA GABRIELLE ORASME	\$250.00
7123	MELISSA GABRIELLE ORASME	\$425.00
MELISSA LAURENCIO		\$1,600.00
7124	MELISSA LAURENCIO	\$1,600.00
MELISSA RIPLEY		\$2,830.00
7125	MELISSA RIPLEY	\$220.00
7126	MELISSA RIPLEY	\$320.00
7127	MELISSA RIPLEY	\$390.00
7128	MELISSA RIPLEY	\$470.00
7129	MELISSA RIPLEY	\$700.00
7130	MELISSA RIPLEY	\$730.00
MELISSA ROSE MURRAY		\$397.50
7131	MELISSA ROSE MURRAY	\$72.50
7132	MELISSA ROSE MURRAY	\$150.00
7133	MELISSA ROSE MURRAY	\$175.00
MELMARK INC.		\$66,856.86
7134	MELMARK INC.	\$4,235.70
7135	MELMARK INC.	\$4,415.68
7136	MELMARK INC.	\$5,647.60
7137	MELMARK INC.	\$5,647.60
7138	MELMARK INC.	\$6,212.36
7139	MELMARK INC.	\$6,212.36
7140	MELMARK INC.	\$6,494.74
7141	MELMARK INC.	\$12,459.92
7142	MELMARK INC.	\$15,530.90
MELROSE WAKEFIELD EMERGENCY PHYSICIANS		\$113.24
7143	MELROSE WAKEFIELD EMERGENCY PHYSICIANS	\$113.24
MEQDESETARK MESFIN		\$230.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7144	MEQDESETARK MESFIN	\$230.00
MERCEDES ESCORIHUELA		\$1,187.50
7145	MERCEDES ESCORIHUELA	\$37.50
7146	MERCEDES ESCORIHUELA	\$50.00
7147	MERCEDES ESCORIHUELA	\$75.00
7148	MERCEDES ESCORIHUELA	\$150.00
7149	MERCEDES ESCORIHUELA	\$225.00
7150	MERCEDES ESCORIHUELA	\$275.00
7151	MERCEDES ESCORIHUELA	\$375.00
MERCK SHARP & DOHME CORP		\$2,257.40
7152	MERCK SHARP & DOHME CORP	\$2,257.40
MERGENT INC		\$1,175.00
7153	MERGENT INC	\$214.00
7154	MERGENT INC	\$961.00
METRO GROUP INC.		\$12,264.00
7155	METRO GROUP INC.	\$897.00
7156	METRO GROUP INC.	\$897.00
7157	METRO GROUP INC.	\$1,047.00
7158	METRO GROUP INC.	\$1,047.00
7159	METRO GROUP INC.	\$1,047.00
7160	METRO GROUP INC.	\$1,047.00
7161	METRO GROUP INC.	\$1,047.00
7162	METRO GROUP INC.	\$1,047.00
7163	METRO GROUP INC.	\$1,047.00
7164	METRO GROUP INC.	\$1,047.00
7165	METRO GROUP INC.	\$1,047.00
7166	METRO GROUP INC.	\$1,047.00
METROFIRE INC		\$2,500.00
7167	METROFIRE INC	\$2,500.00
METROMATIC MFG CO INC		\$4,414.65
7168	METROMATIC MFG CO INC	\$1,657.28
7169	METROMATIC MFG CO INC	\$2,757.37
METROPOLITAN AREA PLANNING COUNCIL		\$13,200.00
7170	METROPOLITAN AREA PLANNING COUNCIL	\$3,200.00
7171	METROPOLITAN AREA PLANNING COUNCIL	\$10,000.00
METROPOLITAN PIPE AND SUPPLY CO		\$100,397.97
7172	METROPOLITAN PIPE AND SUPPLY CO	\$27.60
7173	METROPOLITAN PIPE AND SUPPLY CO	\$50.64
7174	METROPOLITAN PIPE AND SUPPLY CO	\$63.22
7175	METROPOLITAN PIPE AND SUPPLY CO	\$158.16
7176	METROPOLITAN PIPE AND SUPPLY CO	\$175.39
7177	METROPOLITAN PIPE AND SUPPLY CO	\$255.11
7178	METROPOLITAN PIPE AND SUPPLY CO	\$326.16
7179	METROPOLITAN PIPE AND SUPPLY CO	\$345.49
7180	METROPOLITAN PIPE AND SUPPLY CO	\$456.69
7181	METROPOLITAN PIPE AND SUPPLY CO	\$472.22
7182	METROPOLITAN PIPE AND SUPPLY CO	\$580.07
7183	METROPOLITAN PIPE AND SUPPLY CO	\$581.28
7184	METROPOLITAN PIPE AND SUPPLY CO	\$678.00
7185	METROPOLITAN PIPE AND SUPPLY CO	\$694.41

ITEM NUMBER	VENDOR NAME	AMOUNT
7186	METROPOLITAN PIPE AND SUPPLY CO	\$730.78
7187	METROPOLITAN PIPE AND SUPPLY CO	\$875.08
7188	METROPOLITAN PIPE AND SUPPLY CO	\$887.08
7189	METROPOLITAN PIPE AND SUPPLY CO	\$907.47
7190	METROPOLITAN PIPE AND SUPPLY CO	\$1,188.10
7191	METROPOLITAN PIPE AND SUPPLY CO	\$1,348.72
7192	METROPOLITAN PIPE AND SUPPLY CO	\$1,489.67
7193	METROPOLITAN PIPE AND SUPPLY CO	\$1,896.93
7194	METROPOLITAN PIPE AND SUPPLY CO	\$1,987.15
7195	METROPOLITAN PIPE AND SUPPLY CO	\$2,010.43
7196	METROPOLITAN PIPE AND SUPPLY CO	\$2,041.86
7197	METROPOLITAN PIPE AND SUPPLY CO	\$2,050.37
7198	METROPOLITAN PIPE AND SUPPLY CO	\$3,192.02
7199	METROPOLITAN PIPE AND SUPPLY CO	\$3,219.88
7200	METROPOLITAN PIPE AND SUPPLY CO	\$3,221.97
7201	METROPOLITAN PIPE AND SUPPLY CO	\$4,099.15
7202	METROPOLITAN PIPE AND SUPPLY CO	\$7,062.84
7203	METROPOLITAN PIPE AND SUPPLY CO	\$9,935.87
7204	METROPOLITAN PIPE AND SUPPLY CO	\$10,011.12
7205	METROPOLITAN PIPE AND SUPPLY CO	\$10,266.15
7206	METROPOLITAN PIPE AND SUPPLY CO	\$12,280.44
7207	METROPOLITAN PIPE AND SUPPLY CO	\$14,830.45
METROPOLITAN WIND SYMPHONY INC		\$4,999.99
7208	METROPOLITAN WIND SYMPHONY INC	\$4,999.99
METROWEST BASKETBALL		\$1,668.00
7209	METROWEST BASKETBALL	\$1,668.00
MEYER BLUMENTHAL		\$87.00
7210	MEYER BLUMENTHAL	\$87.00
MHQ MUNICIPAL VEHICLES		\$24,063.52
7211	MHQ MUNICIPAL VEHICLES	\$24,063.52
MICHAEL BUONOPANE		\$116.00
7212	MICHAEL BUONOPANE	\$116.00
MICHAEL CABRAL		\$80.00
7213	MICHAEL CABRAL	\$80.00
MICHAEL D FORTE		\$44,300.00
7214	MICHAEL D FORTE	\$600.00
7215	MICHAEL D FORTE	\$600.00
7216	MICHAEL D FORTE	\$600.00
7217	MICHAEL D FORTE	\$600.00
7218	MICHAEL D FORTE	\$800.00
7219	MICHAEL D FORTE	\$800.00
7220	MICHAEL D FORTE	\$1,000.00
7221	MICHAEL D FORTE	\$1,000.00
7222	MICHAEL D FORTE	\$1,000.00
7223	MICHAEL D FORTE	\$1,000.00
7224	MICHAEL D FORTE	\$1,000.00
7225	MICHAEL D FORTE	\$1,000.00
7226	MICHAEL D FORTE	\$1,025.00
7227	MICHAEL D FORTE	\$1,050.00
7228	MICHAEL D FORTE	\$1,100.00
7229	MICHAEL D FORTE	\$1,800.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7230	MICHAEL D FORTE	\$1,800.00
7231	MICHAEL D FORTE	\$1,800.00
7232	MICHAEL D FORTE	\$1,975.00
7233	MICHAEL D FORTE	\$2,000.00
7234	MICHAEL D FORTE	\$2,000.00
7235	MICHAEL D FORTE	\$2,000.00
7236	MICHAEL D FORTE	\$2,100.00
7237	MICHAEL D FORTE	\$2,200.00
7238	MICHAEL D FORTE	\$2,425.00
7239	MICHAEL D FORTE	\$2,900.00
7240	MICHAEL D FORTE	\$4,000.00
7241	MICHAEL D FORTE	\$4,125.00
MICHAEL FOODS INC		\$11,948.78
7242	MICHAEL FOODS INC	\$5,936.84
7243	MICHAEL FOODS INC	\$6,011.94
MICHAEL GIBBONS		\$11,913.55
7244	MICHAEL GIBBONS	\$485.55
7245	MICHAEL GIBBONS	\$4,750.00
7246	MICHAEL GIBBONS	\$6,678.00
MICHAEL J ALIBERTE		\$438.00
7247	MICHAEL J ALIBERTE	\$219.00
7248	MICHAEL J ALIBERTE	\$219.00
MICHAEL J BONISH		\$116.00
7249	MICHAEL J BONISH	\$58.00
7250	MICHAEL J BONISH	\$58.00
MICHAEL J KUTA		\$1,114.00
7251	MICHAEL J KUTA	\$1,114.00
MICHAEL J. MUCHMORE		\$160.00
7252	MICHAEL J. MUCHMORE	\$160.00
MICHAEL J. O'CONNOR		\$500.00
7253	MICHAEL J. O'CONNOR	\$500.00
MICHAEL JAY SCHULMAN		\$13,200.00
7254	MICHAEL JAY SCHULMAN	\$2,760.00
7255	MICHAEL JAY SCHULMAN	\$4,080.00
7256	MICHAEL JAY SCHULMAN	\$6,360.00
MICHAEL KIM MARSHALL		\$75.00
7257	MICHAEL KIM MARSHALL	\$75.00
MICHAEL KSIADZ		\$80.00
7258	MICHAEL KSIADZ	\$80.00
MICHAEL LEVY PHD		\$300.00
7259	MICHAEL LEVY PHD	\$150.00
7260	MICHAEL LEVY PHD	\$150.00
MICHAEL LIGHTBODY		\$64.00
7261	MICHAEL LIGHTBODY	\$64.00
MICHAEL MCGRATH		\$150.00
7262	MICHAEL MCGRATH	\$75.00
7263	MICHAEL MCGRATH	\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL MEEHAN		\$7,900.00
7264	MICHAEL MEEHAN	\$300.00
7265	MICHAEL MEEHAN	\$300.00
7266	MICHAEL MEEHAN	\$700.00
7267	MICHAEL MEEHAN	\$900.00
7268	MICHAEL MEEHAN	\$1,200.00
7269	MICHAEL MEEHAN	\$1,500.00
7270	MICHAEL MEEHAN	\$3,000.00
MICHAEL MOTTO		\$100.00
7271	MICHAEL MOTTO	\$50.00
7272	MICHAEL MOTTO	\$50.00
MICHAEL P GARDNER		\$7,962.50
7273	MICHAEL P GARDNER	\$2,625.00
7274	MICHAEL P GARDNER	\$5,337.50
MICHAEL PIAZZA		\$73.00
7275	MICHAEL PIAZZA	\$73.00
MICHAEL PIEHL		\$4,000.00
7276	MICHAEL PIEHL	\$4,000.00
MICHAEL QUINN		\$80.00
7277	MICHAEL QUINN	\$80.00
MICHAEL R HORSCH SALES INC		\$493.00
7278	MICHAEL R HORSCH SALES INC	\$493.00
MICHAEL R. LORUSSO		\$116.00
7279	MICHAEL R. LORUSSO	\$116.00
MICHAEL RAIS		\$150.00
7280	MICHAEL RAIS	\$150.00
MICHAEL S MEDEIROS		\$58.00
7281	MICHAEL S MEDEIROS	\$58.00
MICHAEL S. COLLIER		\$80.00
7282	MICHAEL S. COLLIER	\$80.00
MICHAEL STEPHEN LAMBERT		\$2,425.00
7283	MICHAEL STEPHEN LAMBERT	\$900.00
7284	MICHAEL STEPHEN LAMBERT	\$1,525.00
MICHAEL SULLIVAN		\$138.00
7285	MICHAEL SULLIVAN	\$22.00
7286	MICHAEL SULLIVAN	\$58.00
7287	MICHAEL SULLIVAN	\$58.00
MICHAEL TORTORICI		\$328.50
7288	MICHAEL TORTORICI	\$109.50
7289	MICHAEL TORTORICI	\$219.00
MICHAEL W PHILPOT		\$870.00
7290	MICHAEL W PHILPOT	\$58.00
7291	MICHAEL W PHILPOT	\$232.00
7292	MICHAEL W PHILPOT	\$580.00
MICHAEL WHITE		\$750.00
7293	MICHAEL WHITE	\$750.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MICHAEL WILLIAMS		\$75.00
7294	MICHAEL WILLIAMS	\$75.00
MICHELE M REPETTO		\$450.00
7295	MICHELE M REPETTO	\$450.00
MICHELLE ANZALONE		\$56.00
7296	MICHELLE ANZALONE	\$56.00
MICHELLE FINSTON		\$950.00
7297	MICHELLE FINSTON	\$250.00
7298	MICHELLE FINSTON	\$700.00
MICRO CENTER		\$7,439.22
7299	MICRO CENTER	\$35.96
7300	MICRO CENTER	\$39.99
7301	MICRO CENTER	\$67.98
7302	MICRO CENTER	\$121.87
7303	MICRO CENTER	\$179.81
7304	MICRO CENTER	\$198.85
7305	MICRO CENTER	\$256.91
7306	MICRO CENTER	\$260.95
7307	MICRO CENTER	\$281.00
7308	MICRO CENTER	\$333.82
7309	MICRO CENTER	\$336.94
7310	MICRO CENTER	\$354.00
7311	MICRO CENTER	\$406.84
7312	MICRO CENTER	\$424.85
7313	MICRO CENTER	\$545.76
7314	MICRO CENTER	\$960.72
7315	MICRO CENTER	\$1,201.38
7316	MICRO CENTER	\$1,431.59
MICROCEPTION INC		\$1,700.00
7317	MICROCEPTION INC	\$1,700.00
MIDDLESEX COMMUNITY COLLEGE		\$20,268.48
7318	MIDDLESEX COMMUNITY COLLEGE	\$589.20
7319	MIDDLESEX COMMUNITY COLLEGE	\$1,060.56
7320	MIDDLESEX COMMUNITY COLLEGE	\$1,119.48
7321	MIDDLESEX COMMUNITY COLLEGE	\$1,237.32
7322	MIDDLESEX COMMUNITY COLLEGE	\$1,355.16
7323	MIDDLESEX COMMUNITY COLLEGE	\$1,355.16
7324	MIDDLESEX COMMUNITY COLLEGE	\$1,384.62
7325	MIDDLESEX COMMUNITY COLLEGE	\$2,356.80
7326	MIDDLESEX COMMUNITY COLLEGE	\$4,801.98
7327	MIDDLESEX COMMUNITY COLLEGE	\$5,008.20
MIDDLESEX COUNTY ASSESSOR ASSOC.		\$30.00
7328	MIDDLESEX COUNTY ASSESSOR ASSOC.	\$30.00
MIDDLESEX GASES AND TECHNOL INC		\$20,237.21
7329	MIDDLESEX GASES AND TECHNOL INC	\$6.08
7330	MIDDLESEX GASES AND TECHNOL INC	\$10.73
7331	MIDDLESEX GASES AND TECHNOL INC	\$39.93
7332	MIDDLESEX GASES AND TECHNOL INC	\$46.65
7333	MIDDLESEX GASES AND TECHNOL INC	\$46.65

ITEM NUMBER	VENDOR NAME	AMOUNT
7334	MIDDLESEX GASES AND TECHNOL INC	\$86.94
7335	MIDDLESEX GASES AND TECHNOL INC	\$95.72
7336	MIDDLESEX GASES AND TECHNOL INC	\$122.79
7337	MIDDLESEX GASES AND TECHNOL INC	\$160.46
7338	MIDDLESEX GASES AND TECHNOL INC	\$174.25
7339	MIDDLESEX GASES AND TECHNOL INC	\$183.94
7340	MIDDLESEX GASES AND TECHNOL INC	\$222.95
7341	MIDDLESEX GASES AND TECHNOL INC	\$251.75
7342	MIDDLESEX GASES AND TECHNOL INC	\$288.25
7343	MIDDLESEX GASES AND TECHNOL INC	\$313.91
7344	MIDDLESEX GASES AND TECHNOL INC	\$420.91
7345	MIDDLESEX GASES AND TECHNOL INC	\$506.40
7346	MIDDLESEX GASES AND TECHNOL INC	\$525.22
7347	MIDDLESEX GASES AND TECHNOL INC	\$538.22
7348	MIDDLESEX GASES AND TECHNOL INC	\$575.47
7349	MIDDLESEX GASES AND TECHNOL INC	\$660.59
7350	MIDDLESEX GASES AND TECHNOL INC	\$901.84
7351	MIDDLESEX GASES AND TECHNOL INC	\$1,034.91
7352	MIDDLESEX GASES AND TECHNOL INC	\$1,221.67
7353	MIDDLESEX GASES AND TECHNOL INC	\$1,304.95
7354	MIDDLESEX GASES AND TECHNOL INC	\$2,184.15
7355	MIDDLESEX GASES AND TECHNOL INC	\$3,316.60
7356	MIDDLESEX GASES AND TECHNOL INC	\$4,995.28
MIDDLESEX PARTNERSHIPS		\$4,310.15
7357	MIDDLESEX PARTNERSHIPS	\$200.00
7358	MIDDLESEX PARTNERSHIPS	\$200.00
7359	MIDDLESEX PARTNERSHIPS	\$270.00
7360	MIDDLESEX PARTNERSHIPS	\$3,640.15
MIDDLESEX TOWN AND CITY CLERKS ASSOC		\$55.00
7361	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$25.00
7362	MIDDLESEX TOWN AND CITY CLERKS ASSOC	\$30.00
MIDWEST TAPE LLC		\$40,327.40
7363	MIDWEST TAPE LLC	\$47.58
7364	MIDWEST TAPE LLC	\$153.88
7365	MIDWEST TAPE LLC	\$249.25
7366	MIDWEST TAPE LLC	\$261.83
7367	MIDWEST TAPE LLC	\$269.93
7368	MIDWEST TAPE LLC	\$274.39
7369	MIDWEST TAPE LLC	\$279.46
7370	MIDWEST TAPE LLC	\$389.62
7371	MIDWEST TAPE LLC	\$400.76
7372	MIDWEST TAPE LLC	\$403.19
7373	MIDWEST TAPE LLC	\$420.29
7374	MIDWEST TAPE LLC	\$424.65
7375	MIDWEST TAPE LLC	\$439.95
7376	MIDWEST TAPE LLC	\$459.38
7377	MIDWEST TAPE LLC	\$517.45
7378	MIDWEST TAPE LLC	\$644.67
7379	MIDWEST TAPE LLC	\$747.71
7380	MIDWEST TAPE LLC	\$774.83
7381	MIDWEST TAPE LLC	\$834.58
7382	MIDWEST TAPE LLC	\$857.18
7383	MIDWEST TAPE LLC	\$889.66

ITEM NUMBER	VENDOR NAME	AMOUNT
7384	MIDWEST TAPE LLC	\$1,103.23
7385	MIDWEST TAPE LLC	\$1,108.96
7386	MIDWEST TAPE LLC	\$1,142.26
7387	MIDWEST TAPE LLC	\$1,152.69
7388	MIDWEST TAPE LLC	\$1,208.48
7389	MIDWEST TAPE LLC	\$1,416.07
7390	MIDWEST TAPE LLC	\$1,920.93
7391	MIDWEST TAPE LLC	\$2,413.52
7392	MIDWEST TAPE LLC	\$2,531.60
7393	MIDWEST TAPE LLC	\$2,926.21
7394	MIDWEST TAPE LLC	\$6,158.34
7395	MIDWEST TAPE LLC	\$7,504.87
MIGUEL A. MEJIA		\$750.00
7396	MIGUEL A. MEJIA	\$750.00
MIKA CHENG		\$150.00
7397	MIKA CHENG	\$150.00
MIKERSON FEVRIER		\$37.50
7398	MIKERSON FEVRIER	\$37.50
MILES RIVER SAND & GRAVEL INC		\$8,946.25
7399	MILES RIVER SAND & GRAVEL INC	\$8,946.25
MILLENNIUM MAINTENANCE AND POWER SWEEPING INC		\$491,522.95
7400	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$3,188.36
7401	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,176.25
7402	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$4,417.50
7403	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,665.97
7404	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$9,937.50
7405	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$17,442.76
7406	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$37,688.00
7407	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,107.92
7408	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$38,593.60
7409	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,113.60
7410	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,113.60
7411	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$40,193.41
7412	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$41,219.25
7413	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$43,023.35
7414	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$44,056.00
7415	MILLENNIUM MAINTENANCE AND POWER SWEEPING INC	\$79,585.88
MINI WAREHOUSING INC		\$50.00
7416	MINI WAREHOUSING INC	\$50.00
MINNA GORRY-HINES		\$1,400.00
7417	MINNA GORRY-HINES	\$400.00
7418	MINNA GORRY-HINES	\$1,000.00
MINUTEMAN LIBRARY NETWORK INC		\$82,408.56
7419	MINUTEMAN LIBRARY NETWORK INC	\$794.33
7420	MINUTEMAN LIBRARY NETWORK INC	\$29,744.45
7421	MINUTEMAN LIBRARY NETWORK INC	\$51,869.78
MINUTEMAN REGIONAL VOC. TECH.SCHOOL		\$20,964.00
7422	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$10,482.00
7423	MINUTEMAN REGIONAL VOC. TECH.SCHOOL	\$10,482.00

ITEM NUMBER	VENDOR NAME	AMOUNT
MINUTEMAN TRUCK INC		\$47,761.85
7424	MINUTEMAN TRUCK INC	\$23.41
7425	MINUTEMAN TRUCK INC	\$35.00
7426	MINUTEMAN TRUCK INC	\$68.16
7427	MINUTEMAN TRUCK INC	\$70.89
7428	MINUTEMAN TRUCK INC	\$252.59
7429	MINUTEMAN TRUCK INC	\$252.94
7430	MINUTEMAN TRUCK INC	\$272.61
7431	MINUTEMAN TRUCK INC	\$311.39
7432	MINUTEMAN TRUCK INC	\$358.02
7433	MINUTEMAN TRUCK INC	\$365.31
7434	MINUTEMAN TRUCK INC	\$438.79
7435	MINUTEMAN TRUCK INC	\$466.83
7436	MINUTEMAN TRUCK INC	\$513.35
7437	MINUTEMAN TRUCK INC	\$632.04
7438	MINUTEMAN TRUCK INC	\$822.71
7439	MINUTEMAN TRUCK INC	\$859.84
7440	MINUTEMAN TRUCK INC	\$910.90
7441	MINUTEMAN TRUCK INC	\$914.55
7442	MINUTEMAN TRUCK INC	\$917.65
7443	MINUTEMAN TRUCK INC	\$1,038.06
7444	MINUTEMAN TRUCK INC	\$1,087.11
7445	MINUTEMAN TRUCK INC	\$1,305.64
7446	MINUTEMAN TRUCK INC	\$1,464.64
7447	MINUTEMAN TRUCK INC	\$2,222.01
7448	MINUTEMAN TRUCK INC	\$2,569.34
7449	MINUTEMAN TRUCK INC	\$2,753.73
7450	MINUTEMAN TRUCK INC	\$3,835.44
7451	MINUTEMAN TRUCK INC	\$5,340.02
7452	MINUTEMAN TRUCK INC	\$5,375.98
7453	MINUTEMAN TRUCK INC	\$12,282.90
MIRAK CHEVROLET INC		\$170.51
7454	MIRAK CHEVROLET INC	\$170.51
MIRIAN AGUILAR		\$100.00
7455	MIRIAN AGUILAR	\$100.00
MIRZA M. MARTINEZ		\$2,470.00
7456	MIRZA M. MARTINEZ	\$170.00
7457	MIRZA M. MARTINEZ	\$510.00
7458	MIRZA M. MARTINEZ	\$650.00
7459	MIRZA M. MARTINEZ	\$1,140.00
MISSION TROPHY CO		\$940.00
7460	MISSION TROPHY CO	\$940.00
MISTRY ASSOCIATES INC		\$5,300.00
7461	MISTRY ASSOCIATES INC	\$5,300.00
MITCHELL REPAIR INFO CO LLC		\$890.37
7462	MITCHELL REPAIR INFO CO LLC	\$890.37
MJ'S EXPRESS INC		\$108.30
7463	MJ'S EXPRESS INC	\$24.80
7464	MJ'S EXPRESS INC	\$83.50
MJS CONSTRUCTION INC		\$237,500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7465	MJS CONSTRUCTION INC	\$37,525.00
7466	MJS CONSTRUCTION INC	\$50,682.50
7467	MJS CONSTRUCTION INC	\$71,250.00
7468	MJS CONSTRUCTION INC	\$78,042.50
MOBYMAX LLC		\$99.00
7469	MOBYMAX LLC	\$99.00
MODERN AUTO GLASS LLC		\$1,036.10
7470	MODERN AUTO GLASS LLC	\$229.00
7471	MODERN AUTO GLASS LLC	\$367.10
7472	MODERN AUTO GLASS LLC	\$440.00
MODERN PEST SERVICES INC		\$126.68
7473	MODERN PEST SERVICES INC	\$126.68
MOE FENCING CLUB LLC		\$2,257.50
7474	MOE FENCING CLUB LLC	\$157.50
7475	MOE FENCING CLUB LLC	\$840.00
7476	MOE FENCING CLUB LLC	\$1,260.00
MOHAWK CARPET DISTRIBUTION INC		\$34,611.84
7477	MOHAWK CARPET DISTRIBUTION INC	\$2,266.57
7478	MOHAWK CARPET DISTRIBUTION INC	\$2,965.96
7479	MOHAWK CARPET DISTRIBUTION INC	\$7,307.94
7480	MOHAWK CARPET DISTRIBUTION INC	\$10,348.46
7481	MOHAWK CARPET DISTRIBUTION INC	\$11,722.91
MOHAWK SHADE AND BLIND CO INC		\$6,043.60
7482	MOHAWK SHADE AND BLIND CO INC	\$533.40
7483	MOHAWK SHADE AND BLIND CO INC	\$979.20
7484	MOHAWK SHADE AND BLIND CO INC	\$1,609.60
7485	MOHAWK SHADE AND BLIND CO INC	\$2,921.40
MOLLIE ELLEN MURNANE		\$200.00
7486	MOLLIE ELLEN MURNANE	\$200.00
MOLLY A GOSLINE		\$590.00
7487	MOLLY A GOSLINE	\$590.00
MOLLY GILBERT		\$3,000.00
7488	MOLLY GILBERT	\$1,080.00
7489	MOLLY GILBERT	\$1,920.00
MOLLY MCINTOSH-CASE		\$150.00
7490	MOLLY MCINTOSH-CASE	\$50.00
7491	MOLLY MCINTOSH-CASE	\$50.00
7492	MOLLY MCINTOSH-CASE	\$50.00
MONICA R RODRIGUES		\$4,827.50
7493	MONICA R RODRIGUES	\$37.50
7494	MONICA R RODRIGUES	\$37.50
7495	MONICA R RODRIGUES	\$50.00
7496	MONICA R RODRIGUES	\$175.00
7497	MONICA R RODRIGUES	\$200.00
7498	MONICA R RODRIGUES	\$200.00
7499	MONICA R RODRIGUES	\$212.50
7500	MONICA R RODRIGUES	\$450.00
7501	MONICA R RODRIGUES	\$500.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7502	MONICA R RODRIGUES	\$500.00
7503	MONICA R RODRIGUES	\$525.00
7504	MONICA R RODRIGUES	\$610.00
7505	MONICA R RODRIGUES	\$1,330.00
MONOPRICE INC		\$82.10
7506	MONOPRICE INC	\$82.10
MONTESSORI SERVICES		\$1,185.56
7507	MONTESSORI SERVICES	\$22.50
7508	MONTESSORI SERVICES	\$122.95
7509	MONTESSORI SERVICES	\$147.90
7510	MONTESSORI SERVICES	\$351.01
7511	MONTESSORI SERVICES	\$541.20
MOORE MEDICAL LLC		\$56,629.77
7512	MOORE MEDICAL LLC	\$4.00
7513	MOORE MEDICAL LLC	\$15.00
7514	MOORE MEDICAL LLC	\$44.18
7515	MOORE MEDICAL LLC	\$51.87
7516	MOORE MEDICAL LLC	\$61.66
7517	MOORE MEDICAL LLC	\$112.00
7518	MOORE MEDICAL LLC	\$129.04
7519	MOORE MEDICAL LLC	\$149.79
7520	MOORE MEDICAL LLC	\$154.58
7521	MOORE MEDICAL LLC	\$185.60
7522	MOORE MEDICAL LLC	\$203.36
7523	MOORE MEDICAL LLC	\$312.65
7524	MOORE MEDICAL LLC	\$321.54
7525	MOORE MEDICAL LLC	\$327.13
7526	MOORE MEDICAL LLC	\$505.00
7527	MOORE MEDICAL LLC	\$550.25
7528	MOORE MEDICAL LLC	\$606.00
7529	MOORE MEDICAL LLC	\$818.20
7530	MOORE MEDICAL LLC	\$866.25
7531	MOORE MEDICAL LLC	\$918.95
7532	MOORE MEDICAL LLC	\$1,041.15
7533	MOORE MEDICAL LLC	\$1,081.64
7534	MOORE MEDICAL LLC	\$1,178.00
7535	MOORE MEDICAL LLC	\$1,408.84
7536	MOORE MEDICAL LLC	\$2,053.78
7537	MOORE MEDICAL LLC	\$2,194.09
7538	MOORE MEDICAL LLC	\$2,422.02
7539	MOORE MEDICAL LLC	\$2,975.94
7540	MOORE MEDICAL LLC	\$6,125.45
7541	MOORE MEDICAL LLC	\$9,832.32
7542	MOORE MEDICAL LLC	\$19,979.49
MORGAN GREGORY		\$150.00
7543	MORGAN GREGORY	\$150.00
MOTOROLA INC		\$3,483.90
7544	MOTOROLA INC	\$3,483.90
MOTOROLA SOLUTIONS INC		\$31,862.46
7545	MOTOROLA SOLUTIONS INC	\$862.50
7546	MOTOROLA SOLUTIONS INC	\$30,999.96

ITEM NUMBER	VENDOR NAME	AMOUNT
MOUNT AUBURN CARDIOLOGY READERS ORG.,INC		\$61.70
7547	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
7548	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
7549	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$8.87
7550	MOUNT AUBURN CARDIOLOGY READERS ORG.,INC	\$35.09
MOUNT AUBURN HOSPITAL		\$17,167.58
7551	MOUNT AUBURN HOSPITAL	\$12.67
7552	MOUNT AUBURN HOSPITAL	\$29.34
7553	MOUNT AUBURN HOSPITAL	\$35.26
7554	MOUNT AUBURN HOSPITAL	\$96.96
7555	MOUNT AUBURN HOSPITAL	\$494.84
7556	MOUNT AUBURN HOSPITAL	\$674.35
7557	MOUNT AUBURN HOSPITAL	\$888.57
7558	MOUNT AUBURN HOSPITAL	\$1,477.36
7559	MOUNT AUBURN HOSPITAL	\$3,658.39
7560	MOUNT AUBURN HOSPITAL	\$4,694.90
7561	MOUNT AUBURN HOSPITAL	\$5,104.94
MOUNT AUBURN PATHOLOGISTS		\$11.03
7562	MOUNT AUBURN PATHOLOGISTS	\$11.03
MOUNT AUBURN PROFESSIONAL SERVICES		\$2,243.71
7563	MOUNT AUBURN PROFESSIONAL SERVICES	\$52.37
7564	MOUNT AUBURN PROFESSIONAL SERVICES	\$61.34
7565	MOUNT AUBURN PROFESSIONAL SERVICES	\$83.33
7566	MOUNT AUBURN PROFESSIONAL SERVICES	\$83.33
7567	MOUNT AUBURN PROFESSIONAL SERVICES	\$129.79
7568	MOUNT AUBURN PROFESSIONAL SERVICES	\$168.40
7569	MOUNT AUBURN PROFESSIONAL SERVICES	\$210.17
7570	MOUNT AUBURN PROFESSIONAL SERVICES	\$226.48
7571	MOUNT AUBURN PROFESSIONAL SERVICES	\$252.43
7572	MOUNT AUBURN PROFESSIONAL SERVICES	\$477.11
7573	MOUNT AUBURN PROFESSIONAL SERVICES	\$498.96
MOUNT VERNON RESTAURANT		\$17,189.59
7574	MOUNT VERNON RESTAURANT	\$100.00
7575	MOUNT VERNON RESTAURANT	\$110.12
7576	MOUNT VERNON RESTAURANT	\$240.00
7577	MOUNT VERNON RESTAURANT	\$499.75
7578	MOUNT VERNON RESTAURANT	\$715.00
7579	MOUNT VERNON RESTAURANT	\$900.00
7580	MOUNT VERNON RESTAURANT	\$1,144.00
7581	MOUNT VERNON RESTAURANT	\$1,556.00
7582	MOUNT VERNON RESTAURANT	\$1,792.82
7583	MOUNT VERNON RESTAURANT	\$2,000.00
7584	MOUNT VERNON RESTAURANT	\$2,462.50
7585	MOUNT VERNON RESTAURANT	\$2,500.00
7586	MOUNT VERNON RESTAURANT	\$3,169.40
MOUSER ELECTRONICS INC		\$72.94
7587	MOUSER ELECTRONICS INC	\$72.94
MS 2016 BOSTON LLC		\$288.49
7588	MS 2016 BOSTON LLC	\$288.49
MSC INDUSTRIAL SUPPLY CO INC		\$1,648.89
7589	MSC INDUSTRIAL SUPPLY CO INC	\$27.81

ITEM NUMBER	VENDOR NAME	AMOUNT
7590	MSC INDUSTRIAL SUPPLY CO INC	\$28.56
7591	MSC INDUSTRIAL SUPPLY CO INC	\$41.55
7592	MSC INDUSTRIAL SUPPLY CO INC	\$42.55
7593	MSC INDUSTRIAL SUPPLY CO INC	\$79.61
7594	MSC INDUSTRIAL SUPPLY CO INC	\$81.17
7595	MSC INDUSTRIAL SUPPLY CO INC	\$84.08
7596	MSC INDUSTRIAL SUPPLY CO INC	\$116.60
7597	MSC INDUSTRIAL SUPPLY CO INC	\$130.15
7598	MSC INDUSTRIAL SUPPLY CO INC	\$148.85
7599	MSC INDUSTRIAL SUPPLY CO INC	\$152.08
7600	MSC INDUSTRIAL SUPPLY CO INC	\$196.02
7601	MSC INDUSTRIAL SUPPLY CO INC	\$253.92
7602	MSC INDUSTRIAL SUPPLY CO INC	\$265.94
MSFSA		\$455.00
7603	MSFSA	\$165.00
7604	MSFSA	\$290.00
MT LIBRARY SERVICES INC		\$4,799.40
7605	MT LIBRARY SERVICES INC	\$4,799.40
MTI ENTERPRISES INC		\$890.00
7606	MTI ENTERPRISES INC	\$890.00
MUDFLAT POTTERY SCHOOL		\$19,800.00
7607	MUDFLAT POTTERY SCHOOL	\$1,800.00
7608	MUDFLAT POTTERY SCHOOL	\$1,800.00
7609	MUDFLAT POTTERY SCHOOL	\$1,800.00
7610	MUDFLAT POTTERY SCHOOL	\$1,800.00
7611	MUDFLAT POTTERY SCHOOL	\$1,800.00
7612	MUDFLAT POTTERY SCHOOL	\$1,800.00
7613	MUDFLAT POTTERY SCHOOL	\$1,800.00
7614	MUDFLAT POTTERY SCHOOL	\$1,800.00
7615	MUDFLAT POTTERY SCHOOL	\$1,800.00
7616	MUDFLAT POTTERY SCHOOL	\$1,800.00
7617	MUDFLAT POTTERY SCHOOL	\$1,800.00
MUDFLAT STUDIO INC		\$10,700.00
7618	MUDFLAT STUDIO INC	\$500.00
7619	MUDFLAT STUDIO INC	\$500.00
7620	MUDFLAT STUDIO INC	\$1,000.00
7621	MUDFLAT STUDIO INC	\$2,250.00
7622	MUDFLAT STUDIO INC	\$3,000.00
7623	MUDFLAT STUDIO INC	\$3,450.00
MULTI SERVICE CORPORATION		\$119.34
7624	MULTI SERVICE CORPORATION	\$119.34
MULTI-CULTURAL BOOKS AND VIDEOS INC		\$2,501.22
7625	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$72.35
7626	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$85.59
7627	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$343.81
7628	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$396.79
7629	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$750.00
7630	MULTI-CULTURAL BOOKS AND VIDEOS INC	\$852.68
MUNICIPAL BUILDING CONSULTANTS INC		\$15,000.00
7631	MUNICIPAL BUILDING CONSULTANTS INC	\$1,050.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7632	MUNICIPAL BUILDING CONSULTANTS INC	\$3,600.00
7633	MUNICIPAL BUILDING CONSULTANTS INC	\$10,350.00
MUNICIPAL CODE CORP.		\$11,968.24
7634	MUNICIPAL CODE CORP.	\$475.00
7635	MUNICIPAL CODE CORP.	\$820.00
7636	MUNICIPAL CODE CORP.	\$950.00
7637	MUNICIPAL CODE CORP.	\$2,377.00
7638	MUNICIPAL CODE CORP.	\$2,539.12
7639	MUNICIPAL CODE CORP.	\$4,807.12
MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI		\$60.00
7640	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
7641	MUNICIPAL ELECTRICAL INSPEC. ASSOC. OF MA & RI	\$30.00
MUNICIPAL GRAPHICS INC		\$100.00
7642	MUNICIPAL GRAPHICS INC	\$100.00
MUNICIPAL LICENSING CORP.		\$75.00
7643	MUNICIPAL LICENSING CORP.	\$75.00
MUNICIPAL POLICE INSTITUTE, INC.		\$6,755.00
7644	MUNICIPAL POLICE INSTITUTE, INC.	\$169.00
7645	MUNICIPAL POLICE INSTITUTE, INC.	\$169.00
7646	MUNICIPAL POLICE INSTITUTE, INC.	\$225.00
7647	MUNICIPAL POLICE INSTITUTE, INC.	\$280.00
7648	MUNICIPAL POLICE INSTITUTE, INC.	\$299.00
7649	MUNICIPAL POLICE INSTITUTE, INC.	\$300.00
7650	MUNICIPAL POLICE INSTITUTE, INC.	\$525.00
7651	MUNICIPAL POLICE INSTITUTE, INC.	\$525.00
7652	MUNICIPAL POLICE INSTITUTE, INC.	\$618.00
7653	MUNICIPAL POLICE INSTITUTE, INC.	\$676.00
7654	MUNICIPAL POLICE INSTITUTE, INC.	\$1,400.00
7655	MUNICIPAL POLICE INSTITUTE, INC.	\$1,569.00
MURPHY AND CO		\$3,622.02
7656	MURPHY AND CO	\$1,784.52
7657	MURPHY AND CO	\$1,837.50
MURPHY GOLF MANAGEMENT INC		\$180.00
7658	MURPHY GOLF MANAGEMENT INC	\$180.00
MURPHY HESSE TOOMEY AND LEHANE		\$21,508.08
7659	MURPHY HESSE TOOMEY AND LEHANE	\$775.50
7660	MURPHY HESSE TOOMEY AND LEHANE	\$940.00
7661	MURPHY HESSE TOOMEY AND LEHANE	\$1,122.56
7662	MURPHY HESSE TOOMEY AND LEHANE	\$1,645.00
7663	MURPHY HESSE TOOMEY AND LEHANE	\$2,015.98
7664	MURPHY HESSE TOOMEY AND LEHANE	\$2,185.16
7665	MURPHY HESSE TOOMEY AND LEHANE	\$2,232.50
7666	MURPHY HESSE TOOMEY AND LEHANE	\$2,326.50
7667	MURPHY HESSE TOOMEY AND LEHANE	\$2,373.50
7668	MURPHY HESSE TOOMEY AND LEHANE	\$2,483.88
7669	MURPHY HESSE TOOMEY AND LEHANE	\$3,407.50
MURRAY SUPPLY CORP.		\$8,129.78
7670	MURRAY SUPPLY CORP.	\$13.52
7671	MURRAY SUPPLY CORP.	\$16.88

ITEM NUMBER	VENDOR NAME	AMOUNT
7672	MURRAY SUPPLY CORP.	\$21.00
7673	MURRAY SUPPLY CORP.	\$21.63
7674	MURRAY SUPPLY CORP.	\$44.00
7675	MURRAY SUPPLY CORP.	\$97.94
7676	MURRAY SUPPLY CORP.	\$105.97
7677	MURRAY SUPPLY CORP.	\$142.57
7678	MURRAY SUPPLY CORP.	\$209.56
7679	MURRAY SUPPLY CORP.	\$265.81
7680	MURRAY SUPPLY CORP.	\$302.80
7681	MURRAY SUPPLY CORP.	\$588.10
7682	MURRAY SUPPLY CORP.	\$759.24
7683	MURRAY SUPPLY CORP.	\$1,097.65
7684	MURRAY SUPPLY CORP.	\$1,166.91
7685	MURRAY SUPPLY CORP.	\$1,522.33
7686	MURRAY SUPPLY CORP.	\$1,753.87
MUSANDA JEAN-PIERRE LUKENGU		\$160.00
7687	MUSANDA JEAN-PIERRE LUKENGU	\$160.00
MUSEUM OF SCIENCE		\$200.00
7688	MUSEUM OF SCIENCE	\$200.00
MUSIC EDUCATORS NATIONAL CONFERENCE		\$188.00
7689	MUSIC EDUCATORS NATIONAL CONFERENCE	\$188.00
MUSICIAN'S FRIEND		\$2,677.95
7690	MUSICIAN'S FRIEND	\$13.98
7691	MUSICIAN'S FRIEND	\$46.34
7692	MUSICIAN'S FRIEND	\$179.80
7693	MUSICIAN'S FRIEND	\$1,147.95
7694	MUSICIAN'S FRIEND	\$1,289.88
MWH AMERICAS INC.		\$876,521.42
7695	MWH AMERICAS INC.	\$1,554.00
7696	MWH AMERICAS INC.	\$2,031.00
7697	MWH AMERICAS INC.	\$7,869.00
7698	MWH AMERICAS INC.	\$8,614.50
7699	MWH AMERICAS INC.	\$9,300.00
7700	MWH AMERICAS INC.	\$18,010.00
7701	MWH AMERICAS INC.	\$33,205.50
7702	MWH AMERICAS INC.	\$57,513.50
7703	MWH AMERICAS INC.	\$98,698.75
7704	MWH AMERICAS INC.	\$108,665.00
7705	MWH AMERICAS INC.	\$114,875.35
7706	MWH AMERICAS INC.	\$120,732.00
7707	MWH AMERICAS INC.	\$141,136.32
7708	MWH AMERICAS INC.	\$154,316.50
MYER DANA AND SONS		\$31,900.00
7709	MYER DANA AND SONS	\$2,900.00
7710	MYER DANA AND SONS	\$2,900.00
7711	MYER DANA AND SONS	\$2,900.00
7712	MYER DANA AND SONS	\$2,900.00
7713	MYER DANA AND SONS	\$2,900.00
7714	MYER DANA AND SONS	\$2,900.00
7715	MYER DANA AND SONS	\$2,900.00
7716	MYER DANA AND SONS	\$2,900.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7717	MYER DANA AND SONS	\$2,900.00
7718	MYER DANA AND SONS	\$5,800.00
MYLES LIAM SCULLY		\$500.00
7719	MYLES LIAM SCULLY	\$500.00
MYRNA JOHNSTON		\$9,825.00
7720	MYRNA JOHNSTON	\$4,900.00
7721	MYRNA JOHNSTON	\$4,925.00
MYRNA S GREENFIELD		\$12,500.00
7722	MYRNA S GREENFIELD	\$12,500.00
MYSTIC FLORIST		\$1,795.70
7723	MYSTIC FLORIST	\$45.00
7724	MYSTIC FLORIST	\$75.00
7725	MYSTIC FLORIST	\$75.00
7726	MYSTIC FLORIST	\$150.00
7727	MYSTIC FLORIST	\$155.00
7728	MYSTIC FLORIST	\$1,295.70
MYSTIC LEARNING CENTER INC		\$38,891.92
7729	MYSTIC LEARNING CENTER INC	\$544.42
7730	MYSTIC LEARNING CENTER INC	\$1,500.00
7731	MYSTIC LEARNING CENTER INC	\$1,845.41
7732	MYSTIC LEARNING CENTER INC	\$2,183.38
7733	MYSTIC LEARNING CENTER INC	\$2,615.98
7734	MYSTIC LEARNING CENTER INC	\$3,295.74
7735	MYSTIC LEARNING CENTER INC	\$3,891.73
7736	MYSTIC LEARNING CENTER INC	\$3,941.82
7737	MYSTIC LEARNING CENTER INC	\$5,100.55
7738	MYSTIC LEARNING CENTER INC	\$6,727.05
7739	MYSTIC LEARNING CENTER INC	\$7,245.84
MYSTIC TAILORS AND CLEANERS INC		\$90.00
7740	MYSTIC TAILORS AND CLEANERS INC	\$90.00
MYSTIC VALLEY WHEELWORKS		\$4,883.93
7741	MYSTIC VALLEY WHEELWORKS	\$25.00
7742	MYSTIC VALLEY WHEELWORKS	\$56.48
7743	MYSTIC VALLEY WHEELWORKS	\$71.98
7744	MYSTIC VALLEY WHEELWORKS	\$115.00
7745	MYSTIC VALLEY WHEELWORKS	\$115.47
7746	MYSTIC VALLEY WHEELWORKS	\$4,500.00
N.E.ASSOC.OF CHIEFS OF POLICE		\$60.00
7747	N.E.ASSOC.OF CHIEFS OF POLICE	\$60.00
NADEGE SULLY		\$15,427.50
7748	NADEGE SULLY	\$100.00
7749	NADEGE SULLY	\$170.00
7750	NADEGE SULLY	\$230.00
7751	NADEGE SULLY	\$275.00
7752	NADEGE SULLY	\$285.00
7753	NADEGE SULLY	\$320.00
7754	NADEGE SULLY	\$325.00
7755	NADEGE SULLY	\$420.00
7756	NADEGE SULLY	\$550.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7757	NADEGE SULLY	\$550.00
7758	NADEGE SULLY	\$682.50
7759	NADEGE SULLY	\$855.00
7760	NADEGE SULLY	\$1,005.00
7761	NADEGE SULLY	\$1,140.00
7762	NADEGE SULLY	\$1,200.00
7763	NADEGE SULLY	\$1,225.00
7764	NADEGE SULLY	\$1,710.00
7765	NADEGE SULLY	\$4,385.00
NAIMA BELAABD		\$437.50
7766	NAIMA BELAABD	\$25.00
7767	NAIMA BELAABD	\$50.00
7768	NAIMA BELAABD	\$50.00
7769	NAIMA BELAABD	\$87.50
7770	NAIMA BELAABD	\$100.00
7771	NAIMA BELAABD	\$125.00
NANCI M PALLADINO		\$900.00
7772	NANCI M PALLADINO	\$375.00
7773	NANCI M PALLADINO	\$525.00
NANCY AINSWORTH		\$50.00
7774	NANCY AINSWORTH	\$50.00
NANCY ANDERSON		\$1,500.00
7775	NANCY ANDERSON	\$1,500.00
NANCY I MACIAS-SMITH		\$66,202.50
7776	NANCY I MACIAS-SMITH	\$1,113.00
7777	NANCY I MACIAS-SMITH	\$1,440.00
7778	NANCY I MACIAS-SMITH	\$1,440.00
7779	NANCY I MACIAS-SMITH	\$1,800.00
7780	NANCY I MACIAS-SMITH	\$2,160.00
7781	NANCY I MACIAS-SMITH	\$2,880.00
7782	NANCY I MACIAS-SMITH	\$3,240.00
7783	NANCY I MACIAS-SMITH	\$3,240.00
7784	NANCY I MACIAS-SMITH	\$3,240.00
7785	NANCY I MACIAS-SMITH	\$3,240.00
7786	NANCY I MACIAS-SMITH	\$3,600.00
7787	NANCY I MACIAS-SMITH	\$3,600.00
7788	NANCY I MACIAS-SMITH	\$4,137.00
7789	NANCY I MACIAS-SMITH	\$6,120.00
7790	NANCY I MACIAS-SMITH	\$7,560.00
7791	NANCY I MACIAS-SMITH	\$7,920.00
7792	NANCY I MACIAS-SMITH	\$9,472.50
NANCY M. BOLT		\$3,500.00
7793	NANCY M. BOLT	\$3,500.00
NANGLE CONSULTING ASSOCIATES INC		\$3,783.46
7794	NANGLE CONSULTING ASSOCIATES INC	\$3,783.46
NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF CT		\$1,500.00
7795	NARCOTIC ENFORCEMENT OFFICERS ASSOCIATION OF C	\$1,500.00
NASCO		\$2,050.42
7796	NASCO	\$24.61

ITEM NUMBER	VENDOR NAME	AMOUNT
7797	NASCO	\$34.52
7798	NASCO	\$35.96
7799	NASCO	\$89.99
7800	NASCO	\$164.76
7801	NASCO	\$201.17
7802	NASCO	\$463.58
7803	NASCO	\$1,035.83
NASHOBA LEARNING GROUP INC		\$104,345.28
7804	NASHOBA LEARNING GROUP INC	\$5,796.96
7805	NASHOBA LEARNING GROUP INC	\$7,246.20
7806	NASHOBA LEARNING GROUP INC	\$7,590.40
7807	NASHOBA LEARNING GROUP INC	\$8,212.36
7808	NASHOBA LEARNING GROUP INC	\$8,695.44
7809	NASHOBA LEARNING GROUP INC	\$9,178.52
7810	NASHOBA LEARNING GROUP INC	\$9,661.60
7811	NASHOBA LEARNING GROUP INC	\$9,661.60
7812	NASHOBA LEARNING GROUP INC	\$9,661.60
7813	NASHOBA LEARNING GROUP INC	\$10,144.68
7814	NASHOBA LEARNING GROUP INC	\$18,495.92
NASSP NASC		\$730.00
7815	NASSP NASC	\$250.00
7816	NASSP NASC	\$480.00
NATALIE GEARIN		\$500.00
7817	NATALIE GEARIN	\$500.00
NATALIE SHAPERO		\$650.00
7818	NATALIE SHAPERO	\$650.00
NATASHA M RIVIERA		\$400.00
7819	NATASHA M RIVIERA	\$400.00
NATE BRYANT		\$80.00
7820	NATE BRYANT	\$80.00
NATHAN FOSTER		\$150.00
7821	NATHAN FOSTER	\$150.00
NATHAN GOURLEY		\$600.00
7822	NATHAN GOURLEY	\$600.00
NATHAN LACHENMYER		\$1,500.00
7823	NATHAN LACHENMYER	\$1,500.00
NATHANIEL BRADDOCK		\$400.00
7824	NATHANIEL BRADDOCK	\$400.00
NATION WIDE MUSIC		\$4,499.99
7825	NATION WIDE MUSIC	\$1,028.56
7826	NATION WIDE MUSIC	\$3,471.43
NATIONAL ALLIANCE ON MENTAL ILLNESS OF		\$27,306.00
7827	NATIONAL ALLIANCE ON MENTAL ILLNESS OF	\$27,306.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION		\$525.00
7828	NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	\$525.00
NATIONAL ARBOR DAY FOUNDATION		\$97.95

ITEM NUMBER	VENDOR NAME	AMOUNT
7829	NATIONAL ARBOR DAY FOUNDATION	\$97.95
NATIONAL ART EDUCATION ASSOCIATION		\$440.99
7830	NATIONAL ART EDUCATION ASSOCIATION	\$87.00
7831	NATIONAL ART EDUCATION ASSOCIATION	\$353.99
NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH		\$200.00
7832	NATIONAL ASSN.OF LOCAL BOARDS OF HEALTH	\$200.00
NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN		\$550.00
7833	NATIONAL ASSOC. FOR THE ED.OF YOUNG CHILDREN	\$550.00
NATIONAL ASSOCIATION OF CITY TRANSPORTATION		\$6,000.00
7834	NATIONAL ASSOCIATION OF CITY TRANSPORTATION	\$6,000.00
NATIONAL ASSOCIATION OF COUNTY AND		\$440.00
7835	NATIONAL ASSOCIATION OF COUNTY AND	\$440.00
NATIONAL ASSOCIATION OF SCHOOL NURSES,INC		\$155.00
7836	NATIONAL ASSOCIATION OF SCHOOL NURSES,INC	\$155.00
NATIONAL AUTOMOTIVE TECHNICAL EDUCATION FOUNDATION		\$750.00
7837	NATIONAL AUTOMOTIVE TECHNICAL EDUCATION FOUND/	\$750.00
NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1		\$350.00
7838	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$150.00
7839	NATIONAL COMMUNITY DEVELOPMENT ASSOC REGION 1	\$200.00
NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION		\$1,050.00
7840	NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION	\$1,050.00
NATIONAL COUNCIL FOR COMMUNITY BEHAVIORAL		\$240.00
7841	NATIONAL COUNCIL FOR COMMUNITY BEHAVIORAL	\$240.00
NATIONAL COUNCIL FOR THE SOCIAL STUDIES		\$1,154.00
7842	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$155.00
7843	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$999.00
NATIONAL EDUCATION LOAN NETWORK INC		\$51.45
7844	NATIONAL EDUCATION LOAN NETWORK INC	\$51.45
NATIONAL ENDOWMENT FOR THE HUMANITIES		\$17.92
7845	NATIONAL ENDOWMENT FOR THE HUMANITIES	\$17.92
NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION		\$95.00
7846	NATIONAL ENVIRONMENTAL HEALTH ASSOCIATION	\$95.00
NATIONAL FIRE PROTECTION ASSOCIATION		\$3,834.41
7847	NATIONAL FIRE PROTECTION ASSOCIATION	\$112.95
7848	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7849	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7850	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7851	NATIONAL FIRE PROTECTION ASSOCIATION	\$175.00
7852	NATIONAL FIRE PROTECTION ASSOCIATION	\$194.90
7853	NATIONAL FIRE PROTECTION ASSOCIATION	\$259.26
7854	NATIONAL FIRE PROTECTION ASSOCIATION	\$608.85
7855	NATIONAL FIRE PROTECTION ASSOCIATION	\$612.95
7856	NATIONAL FIRE PROTECTION ASSOCIATION	\$1,345.50
NATIONAL GRID		\$80,983.75
7857	NATIONAL GRID	\$29.76

ITEM NUMBER	VENDOR NAME	AMOUNT
7858	NATIONAL GRID	\$197.22
7859	NATIONAL GRID	\$295.44
7860	NATIONAL GRID	\$313.96
7861	NATIONAL GRID	\$458.21
7862	NATIONAL GRID	\$559.45
7863	NATIONAL GRID	\$1,047.78
7864	NATIONAL GRID	\$1,217.77
7865	NATIONAL GRID	\$1,222.29
7866	NATIONAL GRID	\$1,332.76
7867	NATIONAL GRID	\$1,372.53
7868	NATIONAL GRID	\$1,632.61
7869	NATIONAL GRID	\$1,755.39
7870	NATIONAL GRID	\$2,252.06
7871	NATIONAL GRID	\$2,264.57
7872	NATIONAL GRID	\$3,839.13
7873	NATIONAL GRID	\$6,038.96
7874	NATIONAL GRID	\$6,526.43
7875	NATIONAL GRID	\$6,684.70
7876	NATIONAL GRID	\$9,004.77
7877	NATIONAL GRID	\$9,993.04
7878	NATIONAL GRID	\$10,319.22
7879	NATIONAL GRID	\$12,625.70
NATIONAL INTERNAL AFFAIRS INVESTIGATORS		\$50.00
7880	NATIONAL INTERNAL AFFAIRS INVESTIGATORS	\$50.00
NATIONAL LEAGUE OF CITIES		\$5,952.00
7881	NATIONAL LEAGUE OF CITIES	\$5,952.00
NATIONAL RESTAURANT ASSOCIATION		\$1,233.36
7882	NATIONAL RESTAURANT ASSOCIATION	\$1,233.36
NATIONAL TACTICAL OFFICER ASSOCIATION		\$40.00
7883	NATIONAL TACTICAL OFFICER ASSOCIATION	\$40.00
NATIONAL TECHNICAL HONOR SOCIETY		\$755.00
7884	NATIONAL TECHNICAL HONOR SOCIETY	\$755.00
NATIONWIDE AQUATIC CONSULTING,INC.		\$315.00
7885	NATIONWIDE AQUATIC CONSULTING,INC.	\$315.00
NATIONWIDE LIFE INS CO		\$225.00
7886	NATIONWIDE LIFE INS CO	\$225.00
NATURAL TREE & LAWN CARE		\$9,200.00
7887	NATURAL TREE & LAWN CARE	\$9,200.00
NATURE GIFT STORE LLC		\$158.75
7888	NATURE GIFT STORE LLC	\$158.75
NAVEX GLOBAL INC		\$7,106.76
7889	NAVEX GLOBAL INC	\$7,106.76
NAVIANCE INC		\$8,207.50
7890	NAVIANCE INC	\$8,207.50
NCCL ENTERPRISES LLC		\$12,400.00
7891	NCCL ENTERPRISES LLC	\$1,000.00
7892	NCCL ENTERPRISES LLC	\$4,400.00
7893	NCCL ENTERPRISES LLC	\$7,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
NCH CORPORATION		\$143.74
7894	NCH CORPORATION	\$143.74
NCS PEARSON INC		\$22,008.15
7895	NCS PEARSON INC	\$93.95
7896	NCS PEARSON INC	\$297.86
7897	NCS PEARSON INC	\$434.07
7898	NCS PEARSON INC	\$910.00
7899	NCS PEARSON INC	\$1,105.13
7900	NCS PEARSON INC	\$3,500.00
7901	NCS PEARSON INC	\$4,493.38
7902	NCS PEARSON INC	\$11,173.76
NEA MAGAZINE SERVICE		\$130.85
7903	NEA MAGAZINE SERVICE	\$130.85
NEB RADIOLOGY PC		\$80.28
7904	NEB RADIOLOGY PC	\$11.68
7905	NEB RADIOLOGY PC	\$68.60
NEEDHAM MUSIC INC		\$5,531.96
7906	NEEDHAM MUSIC INC	\$2,531.96
7907	NEEDHAM MUSIC INC	\$3,000.00
NEIGHBORHOOD CHILDREN'S FOUNDATION		\$9,730.00
7908	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$200.00
7909	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$350.00
7910	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$880.00
7911	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$1,000.00
7912	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$2,400.00
7913	NEIGHBORHOOD CHILDREN'S FOUNDATION	\$4,900.00
NEIGHBORHOOD RESTAURANT		\$590.00
7914	NEIGHBORHOOD RESTAURANT	\$90.00
7915	NEIGHBORHOOD RESTAURANT	\$500.00
NELLIE'S WILDFLOWERS		\$2,315.00
7916	NELLIE'S WILDFLOWERS	\$150.00
7917	NELLIE'S WILDFLOWERS	\$365.00
7918	NELLIE'S WILDFLOWERS	\$800.00
7919	NELLIE'S WILDFLOWERS	\$1,000.00
NELM CORP		\$229,509.38
7920	NELM CORP	\$16,969.25
7921	NELM CORP	\$60,890.08
7922	NELM CORP	\$151,650.05
NELSON/NYGAARD CONSULTING ASSOCIATES INC		\$15,897.10
7923	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,400.00
7924	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,468.00
7925	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$2,700.00
7926	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$3,470.00
7927	NELSON/NYGAARD CONSULTING ASSOCIATES INC	\$4,859.10
NEMLEC POLICE FOUNDATION INC		\$5,125.00
7928	NEMLEC POLICE FOUNDATION INC	\$300.00
7929	NEMLEC POLICE FOUNDATION INC	\$4,825.00
NEMO-Q CORPORATION		\$944.00

ITEM NUMBER	VENDOR NAME	AMOUNT
7930	NEMO-Q CORPORATION	\$450.00
7931	NEMO-Q CORPORATION	\$494.00
NEOMISIA KARINA MODESTO		\$2,380.00
7932	NEOMISIA KARINA MODESTO	\$280.00
7933	NEOMISIA KARINA MODESTO	\$850.00
7934	NEOMISIA KARINA MODESTO	\$1,250.00
NEPHTALIE PHILIPPE		\$1,235.00
7935	NEPHTALIE PHILIPPE	\$100.00
7936	NEPHTALIE PHILIPPE	\$200.00
7937	NEPHTALIE PHILIPPE	\$220.00
7938	NEPHTALIE PHILIPPE	\$250.00
7939	NEPHTALIE PHILIPPE	\$465.00
NERMEEN DASHOUSH		\$2,200.00
7940	NERMEEN DASHOUSH	\$2,200.00
NESCA, PC		\$3,500.00
7941	NESCA, PC	\$3,500.00
NESPIN		\$300.00
7942	NESPIN	\$300.00
NESS ELECTRONICS INC		\$20.96
7943	NESS ELECTRONICS INC	\$20.96
NESTLE WATERS NORTH AMER.		\$8,326.77
7944	NESTLE WATERS NORTH AMER.	\$3.19
7945	NESTLE WATERS NORTH AMER.	\$3.19
7946	NESTLE WATERS NORTH AMER.	\$5.18
7947	NESTLE WATERS NORTH AMER.	\$6.34
7948	NESTLE WATERS NORTH AMER.	\$10.36
7949	NESTLE WATERS NORTH AMER.	\$10.36
7950	NESTLE WATERS NORTH AMER.	\$17.16
7951	NESTLE WATERS NORTH AMER.	\$17.16
7952	NESTLE WATERS NORTH AMER.	\$18.85
7953	NESTLE WATERS NORTH AMER.	\$20.18
7954	NESTLE WATERS NORTH AMER.	\$20.72
7955	NESTLE WATERS NORTH AMER.	\$21.13
7956	NESTLE WATERS NORTH AMER.	\$23.14
7957	NESTLE WATERS NORTH AMER.	\$23.23
7958	NESTLE WATERS NORTH AMER.	\$23.51
7959	NESTLE WATERS NORTH AMER.	\$23.72
7960	NESTLE WATERS NORTH AMER.	\$23.72
7961	NESTLE WATERS NORTH AMER.	\$25.74
7962	NESTLE WATERS NORTH AMER.	\$27.13
7963	NESTLE WATERS NORTH AMER.	\$27.43
7964	NESTLE WATERS NORTH AMER.	\$29.31
7965	NESTLE WATERS NORTH AMER.	\$30.03
7966	NESTLE WATERS NORTH AMER.	\$30.03
7967	NESTLE WATERS NORTH AMER.	\$30.03
7968	NESTLE WATERS NORTH AMER.	\$30.03
7969	NESTLE WATERS NORTH AMER.	\$30.03
7970	NESTLE WATERS NORTH AMER.	\$30.03
7971	NESTLE WATERS NORTH AMER.	\$30.52
7972	NESTLE WATERS NORTH AMER.	\$31.72
7973	NESTLE WATERS NORTH AMER.	\$32.09

ITEM NUMBER	VENDOR NAME	AMOUNT
7974	NESTLE WATERS NORTH AMER.	\$33.67
7975	NESTLE WATERS NORTH AMER.	\$34.32
7976	NESTLE WATERS NORTH AMER.	\$34.32
7977	NESTLE WATERS NORTH AMER.	\$34.32
7978	NESTLE WATERS NORTH AMER.	\$34.71
7979	NESTLE WATERS NORTH AMER.	\$35.44
7980	NESTLE WATERS NORTH AMER.	\$37.32
7981	NESTLE WATERS NORTH AMER.	\$37.32
7982	NESTLE WATERS NORTH AMER.	\$37.70
7983	NESTLE WATERS NORTH AMER.	\$42.00
7984	NESTLE WATERS NORTH AMER.	\$45.35
7985	NESTLE WATERS NORTH AMER.	\$51.48
7986	NESTLE WATERS NORTH AMER.	\$51.80
7987	NESTLE WATERS NORTH AMER.	\$55.77
7988	NESTLE WATERS NORTH AMER.	\$55.91
7989	NESTLE WATERS NORTH AMER.	\$56.16
7990	NESTLE WATERS NORTH AMER.	\$59.15
7991	NESTLE WATERS NORTH AMER.	\$63.20
7992	NESTLE WATERS NORTH AMER.	\$63.44
7993	NESTLE WATERS NORTH AMER.	\$72.93
7994	NESTLE WATERS NORTH AMER.	\$74.84
7995	NESTLE WATERS NORTH AMER.	\$76.31
7996	NESTLE WATERS NORTH AMER.	\$92.37
7997	NESTLE WATERS NORTH AMER.	\$935.55
7998	NESTLE WATERS NORTH AMER.	\$1,016.33
7999	NESTLE WATERS NORTH AMER.	\$1,068.71
8000	NESTLE WATERS NORTH AMER.	\$1,105.12
8001	NESTLE WATERS NORTH AMER.	\$1,105.72
8002	NESTLE WATERS NORTH AMER.	\$1,260.25
NESTOR MEDINA		\$428.00
8003	NESTOR MEDINA	\$116.00
8004	NESTOR MEDINA	\$312.00
NEVCO INC		\$959.53
8005	NEVCO INC	\$959.53
NEW CITY AMERICA INC		\$6,030.70
8006	NEW CITY AMERICA INC	\$2,192.24
8007	NEW CITY AMERICA INC	\$3,838.46
NEW ENGLAND AQUARIUM		\$161.95
8008	NEW ENGLAND AQUARIUM	\$161.95
NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC		\$3,910.00
8009	NEW ENGLAND ASSN. OF SCHOOLS AND COLLEGES INC	\$3,910.00
NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERKS		\$25.00
8010	NEW ENGLAND ASSOCIATION OF CITY AND TOWN CLERK	\$25.00
NEW ENGLAND ASSOCIATION OF FIRE CHIEFS		\$25.00
8011	NEW ENGLAND ASSOCIATION OF FIRE CHIEFS	\$25.00
NEW ENGLAND BAPTIST HOSPITAL		\$4,049.49
8012	NEW ENGLAND BAPTIST HOSPITAL	\$41.46
8013	NEW ENGLAND BAPTIST HOSPITAL	\$315.39
8014	NEW ENGLAND BAPTIST HOSPITAL	\$796.67
8015	NEW ENGLAND BAPTIST HOSPITAL	\$1,395.97

ITEM NUMBER	VENDOR NAME	AMOUNT
8016	NEW ENGLAND BAPTIST HOSPITAL	\$1,500.00
NEW ENGLAND BAPTIST MEDICAL ASSOCIATES		\$3,940.76
8017	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$114.58
8018	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$114.58
8019	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$151.92
8020	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$559.68
8021	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$1,500.00
8022	NEW ENGLAND BAPTIST MEDICAL ASSOCIATES	\$1,500.00
NEW ENGLAND BUILDERS & CONTRACTORS INC		\$224,500.00
8023	NEW ENGLAND BUILDERS & CONTRACTORS INC	\$11,225.00
8024	NEW ENGLAND BUILDERS & CONTRACTORS INC	\$213,275.00
NEW ENGLAND CARPENTERS TRAINING FUND		\$3,775.31
8025	NEW ENGLAND CARPENTERS TRAINING FUND	\$3,775.31
NEW ENGLAND CENTER FOR CHILDREN, INC.		\$38,559.37
8026	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$2,829.42
8027	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$8,473.20
8028	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$9,745.47
8029	NEW ENGLAND CENTER FOR CHILDREN, INC.	\$17,511.28
NEW ENGLAND DETROIT DIESEL-ALLISON, INC.		\$966.70
8030	NEW ENGLAND DETROIT DIESEL-ALLISON, INC.	\$966.70
NEW ENGLAND FIRE INVESTIGATION RESEARCH AND		\$1,560.00
8031	NEW ENGLAND FIRE INVESTIGATION RESEARCH AND	\$1,560.00
NEW ENGLAND FITNESS DISTRIBUTION INC		\$8,445.00
8032	NEW ENGLAND FITNESS DISTRIBUTION INC	\$8,445.00
NEW ENGLAND ICE CREAM CO		\$3,111.64
8033	NEW ENGLAND ICE CREAM CO	\$373.05
8034	NEW ENGLAND ICE CREAM CO	\$504.98
8035	NEW ENGLAND ICE CREAM CO	\$2,233.61
NEW ENGLAND ICE CREAM CORPORATION		\$219,861.77
8036	NEW ENGLAND ICE CREAM CORPORATION	\$464.04
8037	NEW ENGLAND ICE CREAM CORPORATION	\$2,443.60
8038	NEW ENGLAND ICE CREAM CORPORATION	\$2,659.11
8039	NEW ENGLAND ICE CREAM CORPORATION	\$2,702.51
8040	NEW ENGLAND ICE CREAM CORPORATION	\$2,973.17
8041	NEW ENGLAND ICE CREAM CORPORATION	\$3,381.76
8042	NEW ENGLAND ICE CREAM CORPORATION	\$4,395.89
8043	NEW ENGLAND ICE CREAM CORPORATION	\$5,793.22
8044	NEW ENGLAND ICE CREAM CORPORATION	\$6,038.94
8045	NEW ENGLAND ICE CREAM CORPORATION	\$6,359.63
8046	NEW ENGLAND ICE CREAM CORPORATION	\$6,417.36
8047	NEW ENGLAND ICE CREAM CORPORATION	\$6,835.14
8048	NEW ENGLAND ICE CREAM CORPORATION	\$6,898.70
8049	NEW ENGLAND ICE CREAM CORPORATION	\$6,907.02
8050	NEW ENGLAND ICE CREAM CORPORATION	\$7,655.71
8051	NEW ENGLAND ICE CREAM CORPORATION	\$7,743.90
8052	NEW ENGLAND ICE CREAM CORPORATION	\$8,117.35
8053	NEW ENGLAND ICE CREAM CORPORATION	\$8,238.03
8054	NEW ENGLAND ICE CREAM CORPORATION	\$8,764.92
8055	NEW ENGLAND ICE CREAM CORPORATION	\$8,797.24

ITEM NUMBER	VENDOR NAME	AMOUNT
8056	NEW ENGLAND ICE CREAM CORPORATION	\$8,831.74
8057	NEW ENGLAND ICE CREAM CORPORATION	\$9,146.81
8058	NEW ENGLAND ICE CREAM CORPORATION	\$9,770.69
8059	NEW ENGLAND ICE CREAM CORPORATION	\$9,876.91
8060	NEW ENGLAND ICE CREAM CORPORATION	\$9,952.03
8061	NEW ENGLAND ICE CREAM CORPORATION	\$10,286.07
8062	NEW ENGLAND ICE CREAM CORPORATION	\$10,319.20
8063	NEW ENGLAND ICE CREAM CORPORATION	\$11,365.97
8064	NEW ENGLAND ICE CREAM CORPORATION	\$11,443.97
8065	NEW ENGLAND ICE CREAM CORPORATION	\$15,281.14
NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.		\$565.00
8066	NEW ENGLAND INSTITUTE OF ADDICTION STUDIES,INC.	\$565.00
NEW ENGLAND LIBRARY ASSOCIATION		\$330.00
8067	NEW ENGLAND LIBRARY ASSOCIATION	\$330.00
NEW ENGLAND LIVING HISTORY ASSOCIATION		\$1,500.00
8068	NEW ENGLAND LIVING HISTORY ASSOCIATION	\$1,500.00
NEW ENGLAND LONG TERM CARE INC		\$58,862.01
8069	NEW ENGLAND LONG TERM CARE INC	\$4,455.69
8070	NEW ENGLAND LONG TERM CARE INC	\$4,690.20
8071	NEW ENGLAND LONG TERM CARE INC	\$4,690.20
8072	NEW ENGLAND LONG TERM CARE INC	\$4,924.71
8073	NEW ENGLAND LONG TERM CARE INC	\$4,924.71
8074	NEW ENGLAND LONG TERM CARE INC	\$5,393.73
8075	NEW ENGLAND LONG TERM CARE INC	\$14,774.13
8076	NEW ENGLAND LONG TERM CARE INC	\$15,008.64
NEW ENGLAND MATH LEAGUE		\$90.00
8077	NEW ENGLAND MATH LEAGUE	\$90.00
NEW ENGLAND MICROGRAPHICS INC		\$277.59
8078	NEW ENGLAND MICROGRAPHICS INC	\$277.59
NEW ENGLAND PARKING COUNCIL		\$125.00
8079	NEW ENGLAND PARKING COUNCIL	\$125.00
NEW ENGLAND SCHOOL SERVICES, INC.		\$36,957.76
8080	NEW ENGLAND SCHOOL SERVICES, INC.	\$288.36
8081	NEW ENGLAND SCHOOL SERVICES, INC.	\$426.60
8082	NEW ENGLAND SCHOOL SERVICES, INC.	\$751.84
8083	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,336.00
8084	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,362.15
8085	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,415.57
8086	NEW ENGLAND SCHOOL SERVICES, INC.	\$1,647.45
8087	NEW ENGLAND SCHOOL SERVICES, INC.	\$2,455.00
8088	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,518.24
8089	NEW ENGLAND SCHOOL SERVICES, INC.	\$3,812.50
8090	NEW ENGLAND SCHOOL SERVICES, INC.	\$5,583.80
8091	NEW ENGLAND SCHOOL SERVICES, INC.	\$6,184.02
8092	NEW ENGLAND SCHOOL SERVICES, INC.	\$8,176.23
NEW ENGLAND SIGN SUPPLY COMPANY INC		\$1,470.98
8093	NEW ENGLAND SIGN SUPPLY COMPANY INC	\$1,470.98
NEW ENGLAND SPINE CARE ASSOCIATES LLC		\$995.00
8094	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$135.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8095	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$266.18
8096	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$276.32
8097	NEW ENGLAND SPINE CARE ASSOCIATES LLC	\$317.50
NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION		\$185.00
8098	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$35.00
8099	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$40.00
8100	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
8101	NEW ENGLAND SPORTS TURF MANAGERS ASSOCIATION	\$55.00
NEW ENGLAND WATER ENVIRONMENT		\$685.00
8102	NEW ENGLAND WATER ENVIRONMENT	\$685.00
NEW ENGLAND WATER WORKS ASSOCIATION, INC.		\$225.00
8103	NEW ENGLAND WATER WORKS ASSOCIATION, INC.	\$225.00
NEW READERS PRESS		\$2,111.75
8104	NEW READERS PRESS	\$284.11
8105	NEW READERS PRESS	\$374.09
8106	NEW READERS PRESS	\$394.00
8107	NEW READERS PRESS	\$517.14
8108	NEW READERS PRESS	\$542.41
NEW REPERTORY THEATRE INC		\$750.00
8109	NEW REPERTORY THEATRE INC	\$750.00
NEW YORK TIMES SALES INC		\$1,999.48
8110	NEW YORK TIMES SALES INC	\$9.80
8111	NEW YORK TIMES SALES INC	\$1,989.68
NEWBRIDGE EDUCATIONAL PUBLISHING		\$299.20
8112	NEWBRIDGE EDUCATIONAL PUBLISHING	\$299.20
NEWPORT CONSTRUCTION CORP		\$179,484.00
8113	NEWPORT CONSTRUCTION CORP	\$50,164.00
8114	NEWPORT CONSTRUCTION CORP	\$129,320.00
NEWS-2-YOU INC		\$648.00
8115	NEWS-2-YOU INC	\$648.00
NEWSBANK INC		\$2,625.00
8116	NEWSBANK INC	\$2,625.00
NEXTALK INC		\$1,945.32
8117	NEXTALK INC	\$486.33
8118	NEXTALK INC	\$486.33
8119	NEXTALK INC	\$486.33
8120	NEXTALK INC	\$486.33
NI GOVERNMENT SERVICES INC		\$1,769.40
8121	NI GOVERNMENT SERVICES INC	\$147.45
8122	NI GOVERNMENT SERVICES INC	\$147.45
8123	NI GOVERNMENT SERVICES INC	\$147.45
8124	NI GOVERNMENT SERVICES INC	\$147.45
8125	NI GOVERNMENT SERVICES INC	\$147.45
8126	NI GOVERNMENT SERVICES INC	\$147.45
8127	NI GOVERNMENT SERVICES INC	\$147.45
8128	NI GOVERNMENT SERVICES INC	\$147.45
8129	NI GOVERNMENT SERVICES INC	\$294.90
8130	NI GOVERNMENT SERVICES INC	\$294.90

ITEM NUMBER	VENDOR NAME	AMOUNT
NICHOLAS CHARLES ORTOLANI		\$4,760.42
8131	NICHOLAS CHARLES ORTOLANI	\$50.00
8132	NICHOLAS CHARLES ORTOLANI	\$169.84
8133	NICHOLAS CHARLES ORTOLANI	\$191.07
8134	NICHOLAS CHARLES ORTOLANI	\$212.30
8135	NICHOLAS CHARLES ORTOLANI	\$424.60
8136	NICHOLAS CHARLES ORTOLANI	\$424.60
8137	NICHOLAS CHARLES ORTOLANI	\$456.45
8138	NICHOLAS CHARLES ORTOLANI	\$530.75
8139	NICHOLAS CHARLES ORTOLANI	\$721.82
8140	NICHOLAS CHARLES ORTOLANI	\$785.51
8141	NICHOLAS CHARLES ORTOLANI	\$793.48
NICHOLAS GOLDEN		\$150.00
8142	NICHOLAS GOLDEN	\$150.00
NICHOLAS JAMES EVERAGE		\$200.00
8143	NICHOLAS JAMES EVERAGE	\$200.00
NICHOLAS M GLASS		\$2,437.00
8144	NICHOLAS M GLASS	\$2,437.00
NICHOLAS ROSE		\$151.00
8145	NICHOLAS ROSE	\$151.00
NICHOLAS SCHONBERGER		\$2,475.00
8146	NICHOLAS SCHONBERGER	\$275.00
8147	NICHOLAS SCHONBERGER	\$462.50
8148	NICHOLAS SCHONBERGER	\$600.00
8149	NICHOLAS SCHONBERGER	\$1,137.50
NICOLE ANGUISH		\$600.00
8150	NICOLE ANGUISH	\$600.00
NICOLE L TORNIERO		\$2,200.00
8151	NICOLE L TORNIERO	\$200.00
8152	NICOLE L TORNIERO	\$2,000.00
NIKOLAOS G ILIOPULOS		\$174.00
8153	NIKOLAOS G ILIOPULOS	\$174.00
NINA BISHOP-NUNN		\$1,170.00
8154	NINA BISHOP-NUNN	\$1,170.00
NINA SAYLES		\$2,000.00
8155	NINA SAYLES	\$2,000.00
NISSAN INFINITI LT		\$1,193.13
8156	NISSAN INFINITI LT	\$121.04
8157	NISSAN INFINITI LT	\$141.15
8158	NISSAN INFINITI LT	\$463.44
8159	NISSAN INFINITI LT	\$467.50
NIXON COMPANY		\$2,721.20
8160	NIXON COMPANY	\$2,721.20
NNA SERVICES LLC		\$168.00
8161	NNA SERVICES LLC	\$168.00
NO TEARS LEARNING INC		\$26,856.11

ITEM NUMBER	VENDOR NAME	AMOUNT
8162	NO TEARS LEARNING INC	\$41.75
8163	NO TEARS LEARNING INC	\$121.00
8164	NO TEARS LEARNING INC	\$257.62
8165	NO TEARS LEARNING INC	\$1,489.28
8166	NO TEARS LEARNING INC	\$7,049.46
8167	NO TEARS LEARNING INC	\$17,897.00
NOEL HICKEY		\$58.00
8168	NOEL HICKEY	\$58.00
NORA KATHRYN BOND		\$450.00
8169	NORA KATHRYN BOND	\$450.00
NOREEN BURKE		\$325.00
8170	NOREEN BURKE	\$150.00
8171	NOREEN BURKE	\$175.00
NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.		\$110.00
8172	NORFOLK-BRISTOL-MIDDLESEX HIGHWAY ASSN.	\$110.00
NORIE MOZZONE		\$90.00
8173	NORIE MOZZONE	\$45.00
8174	NORIE MOZZONE	\$45.00
NORINA DIMASCIO		\$4,195.00
8175	NORINA DIMASCIO	\$400.00
8176	NORINA DIMASCIO	\$450.00
8177	NORINA DIMASCIO	\$675.00
8178	NORINA DIMASCIO	\$2,670.00
NORMA E SHEEHAN		\$325.00
8179	NORMA E SHEEHAN	\$150.00
8180	NORMA E SHEEHAN	\$175.00
NORMAND J DESROCHERS		\$32.88
8181	NORMAND J DESROCHERS	\$32.88
NORTH ATLANTIC FRAME AND ALIGNMENT INC		\$646.73
8182	NORTH ATLANTIC FRAME AND ALIGNMENT INC	\$646.73
NORTH COAST SEAFOODS CORP		\$9,512.58
8183	NORTH COAST SEAFOODS CORP	\$547.26
8184	NORTH COAST SEAFOODS CORP	\$635.39
8185	NORTH COAST SEAFOODS CORP	\$1,838.06
8186	NORTH COAST SEAFOODS CORP	\$2,441.32
8187	NORTH COAST SEAFOODS CORP	\$4,050.55
NORTH SHORE ELDER SERVICES INC		\$488.94
8188	NORTH SHORE ELDER SERVICES INC	\$125.78
8189	NORTH SHORE ELDER SERVICES INC	\$363.16
NORTH SHORE RADIOLOGICAL ASSOCIATES, INC		\$1,258.10
8190	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$6.90
8191	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$7.42
8192	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.06
8193	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$8.67
8194	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$50.14
8195	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$54.68
8196	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$75.64
8197	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$81.58

ITEM NUMBER	VENDOR NAME	AMOUNT
8198	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$104.82
8199	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$108.95
8200	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$315.73
8201	NORTH SHORE RADIOLOGICAL ASSOCIATES, INC	\$435.51
NORTH SHORE SCIENCE LEAGUE		\$300.00
8202	NORTH SHORE SCIENCE LEAGUE	\$300.00
NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.		\$9,965.45
8203	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$98.77
8204	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$98.77
8205	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$181.95
8206	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$194.44
8207	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$198.77
8208	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$280.70
8209	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$329.36
8210	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$395.08
8211	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$592.62
8212	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$789.87
8213	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,235.09
8214	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$1,349.63
8215	NORTH SUBURBAN ORTHOPEDIC ASSOCIATES, INC.	\$4,220.40
NORTH-EASTERN TREE SERVICE INC		\$34,600.00
8216	NORTH-EASTERN TREE SERVICE INC	\$3,080.00
8217	NORTH-EASTERN TREE SERVICE INC	\$5,040.00
8218	NORTH-EASTERN TREE SERVICE INC	\$5,170.00
8219	NORTH-EASTERN TREE SERVICE INC	\$6,760.00
8220	NORTH-EASTERN TREE SERVICE INC	\$14,550.00
NORTHBOUND VENTURES LLC		\$6,000.00
8221	NORTHBOUND VENTURES LLC	\$1,250.00
8222	NORTHBOUND VENTURES LLC	\$2,375.00
8223	NORTHBOUND VENTURES LLC	\$2,375.00
NORTHEAST CUTLERY INC		\$2,538.00
8224	NORTHEAST CUTLERY INC	\$22.00
8225	NORTHEAST CUTLERY INC	\$22.00
8226	NORTHEAST CUTLERY INC	\$24.00
8227	NORTHEAST CUTLERY INC	\$46.00
8228	NORTHEAST CUTLERY INC	\$46.00
8229	NORTHEAST CUTLERY INC	\$48.00
8230	NORTHEAST CUTLERY INC	\$58.00
8231	NORTHEAST CUTLERY INC	\$58.00
8232	NORTHEAST CUTLERY INC	\$58.00
8233	NORTHEAST CUTLERY INC	\$58.00
8234	NORTHEAST CUTLERY INC	\$58.00
8235	NORTHEAST CUTLERY INC	\$58.00
8236	NORTHEAST CUTLERY INC	\$58.00
8237	NORTHEAST CUTLERY INC	\$58.00
8238	NORTHEAST CUTLERY INC	\$58.00
8239	NORTHEAST CUTLERY INC	\$58.00
8240	NORTHEAST CUTLERY INC	\$62.00
8241	NORTHEAST CUTLERY INC	\$116.00
8242	NORTHEAST CUTLERY INC	\$120.00
8243	NORTHEAST CUTLERY INC	\$128.00
8244	NORTHEAST CUTLERY INC	\$134.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8245	NORTHEAST CUTLERY INC	\$142.00
8246	NORTHEAST CUTLERY INC	\$144.00
8247	NORTHEAST CUTLERY INC	\$156.00
8248	NORTHEAST CUTLERY INC	\$166.00
8249	NORTHEAST CUTLERY INC	\$178.00
8250	NORTHEAST CUTLERY INC	\$202.00
8251	NORTHEAST CUTLERY INC	\$202.00
NORTHEAST DOCUMENT CONSERVATION CENTER		\$30.00
8252	NORTHEAST DOCUMENT CONSERVATION CENTER	\$30.00
NORTHEAST HUMAN RESOURCES ASSOCIATION		\$874.00
8253	NORTHEAST HUMAN RESOURCES ASSOCIATION	\$874.00
NORTHEAST NURSERY INC		\$18,849.18
8254	NORTHEAST NURSERY INC	\$127.50
8255	NORTHEAST NURSERY INC	\$425.00
8256	NORTHEAST NURSERY INC	\$457.00
8257	NORTHEAST NURSERY INC	\$1,368.00
8258	NORTHEAST NURSERY INC	\$1,457.50
8259	NORTHEAST NURSERY INC	\$1,812.00
8260	NORTHEAST NURSERY INC	\$1,975.38
8261	NORTHEAST NURSERY INC	\$4,761.50
8262	NORTHEAST NURSERY INC	\$6,465.30
NORTHEAST RADIOLOGY ASSOCIATES LLP		\$100.56
8263	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$50.14
8264	NORTHEAST RADIOLOGY ASSOCIATES LLP	\$50.42
NORTHEASTERN PETROLEUM SVC & SUPPLY INC		\$62,720.00
8265	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$4,148.00
8266	NORTHEASTERN PETROLEUM SVC & SUPPLY INC	\$58,572.00
NORTHERN BUSINESS MACHINE INC		\$67,118.28
8267	NORTHERN BUSINESS MACHINE INC	\$49.97
8268	NORTHERN BUSINESS MACHINE INC	\$65.00
8269	NORTHERN BUSINESS MACHINE INC	\$146.25
8270	NORTHERN BUSINESS MACHINE INC	\$182.75
8271	NORTHERN BUSINESS MACHINE INC	\$230.75
8272	NORTHERN BUSINESS MACHINE INC	\$240.62
8273	NORTHERN BUSINESS MACHINE INC	\$259.29
8274	NORTHERN BUSINESS MACHINE INC	\$367.25
8275	NORTHERN BUSINESS MACHINE INC	\$381.00
8276	NORTHERN BUSINESS MACHINE INC	\$478.18
8277	NORTHERN BUSINESS MACHINE INC	\$536.75
8278	NORTHERN BUSINESS MACHINE INC	\$546.75
8279	NORTHERN BUSINESS MACHINE INC	\$621.24
8280	NORTHERN BUSINESS MACHINE INC	\$698.00
8281	NORTHERN BUSINESS MACHINE INC	\$803.75
8282	NORTHERN BUSINESS MACHINE INC	\$839.45
8283	NORTHERN BUSINESS MACHINE INC	\$957.93
8284	NORTHERN BUSINESS MACHINE INC	\$990.72
8285	NORTHERN BUSINESS MACHINE INC	\$1,017.75
8286	NORTHERN BUSINESS MACHINE INC	\$1,105.24
8287	NORTHERN BUSINESS MACHINE INC	\$1,165.98
8288	NORTHERN BUSINESS MACHINE INC	\$1,215.00
8289	NORTHERN BUSINESS MACHINE INC	\$1,270.12

ITEM NUMBER	VENDOR NAME	AMOUNT
8290	NORTHERN BUSINESS MACHINE INC	\$1,548.86
8291	NORTHERN BUSINESS MACHINE INC	\$1,656.50
8292	NORTHERN BUSINESS MACHINE INC	\$2,162.25
8293	NORTHERN BUSINESS MACHINE INC	\$2,351.86
8294	NORTHERN BUSINESS MACHINE INC	\$2,494.12
8295	NORTHERN BUSINESS MACHINE INC	\$2,822.32
8296	NORTHERN BUSINESS MACHINE INC	\$2,832.48
8297	NORTHERN BUSINESS MACHINE INC	\$3,365.29
8298	NORTHERN BUSINESS MACHINE INC	\$3,951.08
8299	NORTHERN BUSINESS MACHINE INC	\$4,004.35
8300	NORTHERN BUSINESS MACHINE INC	\$4,835.83
8301	NORTHERN BUSINESS MACHINE INC	\$5,985.27
8302	NORTHERN BUSINESS MACHINE INC	\$6,938.84
8303	NORTHERN BUSINESS MACHINE INC	\$7,999.49
NORTHERN TOOL AND EQUIP CO		\$977.00
8304	NORTHERN TOOL AND EQUIP CO	\$977.00
NORTHGATE RECYCLING INC		\$66,175.00
8305	NORTHGATE RECYCLING INC	\$270.00
8306	NORTHGATE RECYCLING INC	\$320.00
8307	NORTHGATE RECYCLING INC	\$320.00
8308	NORTHGATE RECYCLING INC	\$405.00
8309	NORTHGATE RECYCLING INC	\$640.00
8310	NORTHGATE RECYCLING INC	\$640.00
8311	NORTHGATE RECYCLING INC	\$945.00
8312	NORTHGATE RECYCLING INC	\$945.00
8313	NORTHGATE RECYCLING INC	\$960.00
8314	NORTHGATE RECYCLING INC	\$980.00
8315	NORTHGATE RECYCLING INC	\$1,280.00
8316	NORTHGATE RECYCLING INC	\$1,755.00
8317	NORTHGATE RECYCLING INC	\$1,755.00
8318	NORTHGATE RECYCLING INC	\$2,160.00
8319	NORTHGATE RECYCLING INC	\$2,565.00
8320	NORTHGATE RECYCLING INC	\$3,230.00
8321	NORTHGATE RECYCLING INC	\$4,185.00
8322	NORTHGATE RECYCLING INC	\$4,320.00
8323	NORTHGATE RECYCLING INC	\$4,480.00
8324	NORTHGATE RECYCLING INC	\$4,860.00
8325	NORTHGATE RECYCLING INC	\$8,205.00
8326	NORTHGATE RECYCLING INC	\$20,955.00
NOVO DIA GROUP INC		\$489.00
8327	NOVO DIA GROUP INC	\$489.00
NRTBUS INC		\$17,126.25
8328	NRTBUS INC	\$843.75
8329	NRTBUS INC	\$1,492.50
8330	NRTBUS INC	\$1,687.50
8331	NRTBUS INC	\$2,242.50
8332	NRTBUS INC	\$2,698.75
8333	NRTBUS INC	\$3,036.25
8334	NRTBUS INC	\$5,125.00
NSTAR ELECTRIC		\$1,992,272.16
8335	NSTAR ELECTRIC	\$16.96
8336	NSTAR ELECTRIC	\$68.54

ITEM NUMBER	VENDOR NAME	AMOUNT
8337	NSTAR ELECTRIC	\$483.04
8338	NSTAR ELECTRIC	\$507.17
8339	NSTAR ELECTRIC	\$590.71
8340	NSTAR ELECTRIC	\$683.45
8341	NSTAR ELECTRIC	\$697.23
8342	NSTAR ELECTRIC	\$829.79
8343	NSTAR ELECTRIC	\$1,144.30
8344	NSTAR ELECTRIC	\$1,530.65
8345	NSTAR ELECTRIC	\$1,693.29
8346	NSTAR ELECTRIC	\$1,701.79
8347	NSTAR ELECTRIC	\$2,247.64
8348	NSTAR ELECTRIC	\$2,403.00
8349	NSTAR ELECTRIC	\$2,477.72
8350	NSTAR ELECTRIC	\$2,689.20
8351	NSTAR ELECTRIC	\$3,320.23
8352	NSTAR ELECTRIC	\$3,870.90
8353	NSTAR ELECTRIC	\$3,994.99
8354	NSTAR ELECTRIC	\$4,048.40
8355	NSTAR ELECTRIC	\$4,090.90
8356	NSTAR ELECTRIC	\$4,574.65
8357	NSTAR ELECTRIC	\$4,602.09
8358	NSTAR ELECTRIC	\$4,777.75
8359	NSTAR ELECTRIC	\$4,841.99
8360	NSTAR ELECTRIC	\$4,947.29
8361	NSTAR ELECTRIC	\$5,287.38
8362	NSTAR ELECTRIC	\$6,329.09
8363	NSTAR ELECTRIC	\$6,688.82
8364	NSTAR ELECTRIC	\$7,560.19
8365	NSTAR ELECTRIC	\$7,826.00
8366	NSTAR ELECTRIC	\$7,923.96
8367	NSTAR ELECTRIC	\$8,031.01
8368	NSTAR ELECTRIC	\$8,606.00
8369	NSTAR ELECTRIC	\$8,789.74
8370	NSTAR ELECTRIC	\$9,923.21
8371	NSTAR ELECTRIC	\$10,219.14
8372	NSTAR ELECTRIC	\$10,358.32
8373	NSTAR ELECTRIC	\$12,669.99
8374	NSTAR ELECTRIC	\$13,908.30
8375	NSTAR ELECTRIC	\$14,348.59
8376	NSTAR ELECTRIC	\$14,493.36
8377	NSTAR ELECTRIC	\$15,637.19
8378	NSTAR ELECTRIC	\$16,790.75
8379	NSTAR ELECTRIC	\$18,589.89
8380	NSTAR ELECTRIC	\$19,033.81
8381	NSTAR ELECTRIC	\$19,699.92
8382	NSTAR ELECTRIC	\$20,166.13
8383	NSTAR ELECTRIC	\$20,441.38
8384	NSTAR ELECTRIC	\$22,241.25
8385	NSTAR ELECTRIC	\$22,318.57
8386	NSTAR ELECTRIC	\$23,273.47
8387	NSTAR ELECTRIC	\$25,944.39
8388	NSTAR ELECTRIC	\$26,928.46
8389	NSTAR ELECTRIC	\$28,052.37
8390	NSTAR ELECTRIC	\$32,130.79
8391	NSTAR ELECTRIC	\$35,318.97

ITEM NUMBER	VENDOR NAME	AMOUNT
8392	NSTAR ELECTRIC	\$36,144.37
8393	NSTAR ELECTRIC	\$40,721.38
8394	NSTAR ELECTRIC	\$42,339.75
8395	NSTAR ELECTRIC	\$46,626.94
8396	NSTAR ELECTRIC	\$52,206.30
8397	NSTAR ELECTRIC	\$55,427.43
8398	NSTAR ELECTRIC	\$58,805.58
8399	NSTAR ELECTRIC	\$62,140.12
8400	NSTAR ELECTRIC	\$66,292.60
8401	NSTAR ELECTRIC	\$68,032.26
8402	NSTAR ELECTRIC	\$72,596.88
8403	NSTAR ELECTRIC	\$80,013.02
8404	NSTAR ELECTRIC	\$94,428.43
8405	NSTAR ELECTRIC	\$100,675.85
8406	NSTAR ELECTRIC	\$101,249.45
8407	NSTAR ELECTRIC	\$102,877.59
8408	NSTAR ELECTRIC	\$108,559.42
8409	NSTAR ELECTRIC	\$112,250.19
8410	NSTAR ELECTRIC	\$128,520.49
NSTAR GAS		\$100,363.81
8411	NSTAR GAS	\$62.54
8412	NSTAR GAS	\$62.70
8413	NSTAR GAS	\$83.58
8414	NSTAR GAS	\$232.52
8415	NSTAR GAS	\$236.44
8416	NSTAR GAS	\$239.39
8417	NSTAR GAS	\$328.71
8418	NSTAR GAS	\$453.35
8419	NSTAR GAS	\$453.61
8420	NSTAR GAS	\$565.73
8421	NSTAR GAS	\$833.77
8422	NSTAR GAS	\$837.23
8423	NSTAR GAS	\$928.24
8424	NSTAR GAS	\$1,185.00
8425	NSTAR GAS	\$1,214.16
8426	NSTAR GAS	\$1,244.80
8427	NSTAR GAS	\$1,607.87
8428	NSTAR GAS	\$1,807.34
8429	NSTAR GAS	\$1,844.63
8430	NSTAR GAS	\$2,018.02
8431	NSTAR GAS	\$2,123.93
8432	NSTAR GAS	\$2,140.87
8433	NSTAR GAS	\$2,339.79
8434	NSTAR GAS	\$2,540.37
8435	NSTAR GAS	\$2,592.82
8436	NSTAR GAS	\$2,647.70
8437	NSTAR GAS	\$2,706.88
8438	NSTAR GAS	\$2,724.14
8439	NSTAR GAS	\$3,018.55
8440	NSTAR GAS	\$3,482.57
8441	NSTAR GAS	\$3,865.47
8442	NSTAR GAS	\$4,298.48
8443	NSTAR GAS	\$4,472.68
8444	NSTAR GAS	\$5,311.01

ITEM NUMBER	VENDOR NAME	AMOUNT
8445	NSTAR GAS	\$5,748.01
8446	NSTAR GAS	\$6,546.14
8447	NSTAR GAS	\$7,411.87
8448	NSTAR GAS	\$8,515.73
8449	NSTAR GAS	\$11,637.17
NU CAFE SOMERVILLE LLC		\$8,704.69
8450	NU CAFE SOMERVILLE LLC	\$8,704.69
NURIA MESTRES-SOLER		\$18,592.50
8451	NURIA MESTRES-SOLER	\$25.00
8452	NURIA MESTRES-SOLER	\$37.50
8453	NURIA MESTRES-SOLER	\$75.00
8454	NURIA MESTRES-SOLER	\$87.50
8455	NURIA MESTRES-SOLER	\$100.00
8456	NURIA MESTRES-SOLER	\$100.00
8457	NURIA MESTRES-SOLER	\$150.00
8458	NURIA MESTRES-SOLER	\$225.00
8459	NURIA MESTRES-SOLER	\$425.00
8460	NURIA MESTRES-SOLER	\$500.00
8461	NURIA MESTRES-SOLER	\$500.00
8462	NURIA MESTRES-SOLER	\$500.00
8463	NURIA MESTRES-SOLER	\$500.00
8464	NURIA MESTRES-SOLER	\$500.00
8465	NURIA MESTRES-SOLER	\$550.00
8466	NURIA MESTRES-SOLER	\$600.00
8467	NURIA MESTRES-SOLER	\$605.00
8468	NURIA MESTRES-SOLER	\$737.50
8469	NURIA MESTRES-SOLER	\$830.00
8470	NURIA MESTRES-SOLER	\$875.00
8471	NURIA MESTRES-SOLER	\$875.00
8472	NURIA MESTRES-SOLER	\$1,125.00
8473	NURIA MESTRES-SOLER	\$1,145.00
8474	NURIA MESTRES-SOLER	\$1,175.00
8475	NURIA MESTRES-SOLER	\$1,430.00
8476	NURIA MESTRES-SOLER	\$2,040.00
8477	NURIA MESTRES-SOLER	\$2,880.00
NWI INVESTIGATIVE GROUP INC		\$4,840.00
8478	NWI INVESTIGATIVE GROUP INC	\$220.00
8479	NWI INVESTIGATIVE GROUP INC	\$880.00
8480	NWI INVESTIGATIVE GROUP INC	\$1,540.00
8481	NWI INVESTIGATIVE GROUP INC	\$2,200.00
NYNE EQUIPMENT LLC		\$3,619.10
8482	NYNE EQUIPMENT LLC	\$51.54
8483	NYNE EQUIPMENT LLC	\$1,571.81
8484	NYNE EQUIPMENT LLC	\$1,995.75
O'BRIEN & LEVINE		\$586.15
8485	O'BRIEN & LEVINE	\$203.95
8486	O'BRIEN & LEVINE	\$382.20
O'CONNOR'S AWARDS UNLIMITED		\$4,820.65
8487	O'CONNOR'S AWARDS UNLIMITED	\$15.00
8488	O'CONNOR'S AWARDS UNLIMITED	\$20.00
8489	O'CONNOR'S AWARDS UNLIMITED	\$24.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8490	O'CONNOR'S AWARDS UNLIMITED	\$42.50
8491	O'CONNOR'S AWARDS UNLIMITED	\$42.95
8492	O'CONNOR'S AWARDS UNLIMITED	\$57.50
8493	O'CONNOR'S AWARDS UNLIMITED	\$87.50
8494	O'CONNOR'S AWARDS UNLIMITED	\$128.70
8495	O'CONNOR'S AWARDS UNLIMITED	\$150.00
8496	O'CONNOR'S AWARDS UNLIMITED	\$340.10
8497	O'CONNOR'S AWARDS UNLIMITED	\$752.50
8498	O'CONNOR'S AWARDS UNLIMITED	\$910.00
8499	O'CONNOR'S AWARDS UNLIMITED	\$949.90
8500	O'CONNOR'S AWARDS UNLIMITED	\$1,300.00
OAK SECURITY GROUP LLC		\$19,843.89
8501	OAK SECURITY GROUP LLC	\$994.08
8502	OAK SECURITY GROUP LLC	\$2,502.74
8503	OAK SECURITY GROUP LLC	\$2,732.04
8504	OAK SECURITY GROUP LLC	\$13,615.03
OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA CO		\$161.00
8505	OCCUPATIONAL HEALTH CNTR OF THE SOUTHWEST PA C	\$161.00
OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.		\$1,450.00
8506	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8507	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$290.00
8508	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
8509	OCCUPATIONAL THERAPY ASSOC WATERTOWN P.C.	\$435.00
OCEAN STATE SIGNAL COMPANY		\$33,800.00
8510	OCEAN STATE SIGNAL COMPANY	\$33,800.00
ODAIKO NEW ENGLAND		\$300.00
8511	ODAIKO NEW ENGLAND	\$300.00
OESCO, INC		\$5,028.00
8512	OESCO, INC	\$5,028.00
OFFICE FURNITURE LIQUIDATORS		\$12,157.50
8513	OFFICE FURNITURE LIQUIDATORS	\$100.00
8514	OFFICE FURNITURE LIQUIDATORS	\$125.00
8515	OFFICE FURNITURE LIQUIDATORS	\$199.00
8516	OFFICE FURNITURE LIQUIDATORS	\$225.00
8517	OFFICE FURNITURE LIQUIDATORS	\$269.00
8518	OFFICE FURNITURE LIQUIDATORS	\$300.50
8519	OFFICE FURNITURE LIQUIDATORS	\$450.00
8520	OFFICE FURNITURE LIQUIDATORS	\$674.00
8521	OFFICE FURNITURE LIQUIDATORS	\$688.00
8522	OFFICE FURNITURE LIQUIDATORS	\$998.00
8523	OFFICE FURNITURE LIQUIDATORS	\$1,194.00
8524	OFFICE FURNITURE LIQUIDATORS	\$1,196.00
8525	OFFICE FURNITURE LIQUIDATORS	\$1,543.00
8526	OFFICE FURNITURE LIQUIDATORS	\$1,800.00
8527	OFFICE FURNITURE LIQUIDATORS	\$2,396.00
OGS TECHNOLOGIES INC		\$103.66
8528	OGS TECHNOLOGIES INC	\$103.66
OKLAHOMA STATE UNIVERSITY		\$1,085.00
8529	OKLAHOMA STATE UNIVERSITY	\$1,085.00

ITEM NUMBER	VENDOR NAME	AMOUNT
OLD SCHOOL APPAREL		\$2,017.00
8530	OLD SCHOOL APPAREL	\$405.00
8531	OLD SCHOOL APPAREL	\$1,612.00
OMAR CLAVIJO		\$250.00
8532	OMAR CLAVIJO	\$250.00
OMAR TIZI-UGDAL		\$120.00
8533	OMAR TIZI-UGDAL	\$120.00
OMEGA INDUSTRIAL SUPPLY		\$6,058.96
8534	OMEGA INDUSTRIAL SUPPLY	\$283.93
8535	OMEGA INDUSTRIAL SUPPLY	\$405.71
8536	OMEGA INDUSTRIAL SUPPLY	\$1,090.24
8537	OMEGA INDUSTRIAL SUPPLY	\$1,164.00
8538	OMEGA INDUSTRIAL SUPPLY	\$1,498.60
8539	OMEGA INDUSTRIAL SUPPLY	\$1,616.48
ONBRAND24 INC		\$29,075.76
8540	ONBRAND24 INC	\$1,770.73
8541	ONBRAND24 INC	\$1,774.55
8542	ONBRAND24 INC	\$2,297.80
8543	ONBRAND24 INC	\$2,331.83
8544	ONBRAND24 INC	\$2,349.63
8545	ONBRAND24 INC	\$2,418.15
8546	ONBRAND24 INC	\$2,427.25
8547	ONBRAND24 INC	\$2,617.33
8548	ONBRAND24 INC	\$3,052.43
8549	ONBRAND24 INC	\$3,128.30
8550	ONBRAND24 INC	\$4,907.76
ONE CALL VENTILATION INC		\$425.00
8551	ONE CALL VENTILATION INC	\$425.00
ONLINE SOLUTIONS LLC		\$115,500.00
8552	ONLINE SOLUTIONS LLC	\$3,000.00
8553	ONLINE SOLUTIONS LLC	\$23,760.00
8554	ONLINE SOLUTIONS LLC	\$88,740.00
OPEN TEXT INC		\$2,133.40
8555	OPEN TEXT INC	\$2,133.40
OPENAIR THEATER INC		\$320.00
8556	OPENAIR THEATER INC	\$160.00
8557	OPENAIR THEATER INC	\$160.00
ORBIS CORPORATION		\$1,035.00
8558	ORBIS CORPORATION	\$1,035.00
OREGON UNIVERSITY SYSTEMS		\$350.00
8559	OREGON UNIVERSITY SYSTEMS	\$350.00
ORIENTAL TRADING CO INC		\$4,134.55
8560	ORIENTAL TRADING CO INC	\$18.97
8561	ORIENTAL TRADING CO INC	\$89.84
8562	ORIENTAL TRADING CO INC	\$104.86
8563	ORIENTAL TRADING CO INC	\$113.70
8564	ORIENTAL TRADING CO INC	\$152.82
8565	ORIENTAL TRADING CO INC	\$185.44

ITEM NUMBER	VENDOR NAME	AMOUNT
8566	ORIENTAL TRADING CO INC	\$202.47
8567	ORIENTAL TRADING CO INC	\$288.17
8568	ORIENTAL TRADING CO INC	\$304.84
8569	ORIENTAL TRADING CO INC	\$864.25
8570	ORIENTAL TRADING CO INC	\$882.61
8571	ORIENTAL TRADING CO INC	\$926.58
ORSOLA SUSAN FONTANO		\$1,495.00
8572	ORSOLA SUSAN FONTANO	\$50.00
8573	ORSOLA SUSAN FONTANO	\$50.00
8574	ORSOLA SUSAN FONTANO	\$50.00
8575	ORSOLA SUSAN FONTANO	\$50.00
8576	ORSOLA SUSAN FONTANO	\$100.00
8577	ORSOLA SUSAN FONTANO	\$100.00
8578	ORSOLA SUSAN FONTANO	\$100.00
8579	ORSOLA SUSAN FONTANO	\$150.00
8580	ORSOLA SUSAN FONTANO	\$150.00
8581	ORSOLA SUSAN FONTANO	\$220.00
8582	ORSOLA SUSAN FONTANO	\$225.00
8583	ORSOLA SUSAN FONTANO	\$250.00
ORTHOAEDIC ASSOCIATES INC		\$417.25
8584	ORTHOAEDIC ASSOCIATES INC	\$52.37
8585	ORTHOAEDIC ASSOCIATES INC	\$129.83
8586	ORTHOAEDIC ASSOCIATES INC	\$235.05
ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE		\$229.72
8587	ORTHOAEDIC SURGICAL CTR OF THE NORTH SHORE	\$229.72
ORTHOPEDIC & SPORTS PHYSICAL THERAPY		\$1,711.52
8588	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$193.04
8589	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$284.52
8590	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$570.08
8591	ORTHOPEDIC & SPORTS PHYSICAL THERAPY	\$663.88
ORTHOPEDIC AFFILIATES INC		\$7,723.49
8592	ORTHOPEDIC AFFILIATES INC	\$7,723.49
ORTHOPEDIC SURGERY INC		\$2,945.96
8593	ORTHOPEDIC SURGERY INC	\$65.91
8594	ORTHOPEDIC SURGERY INC	\$136.43
8595	ORTHOPEDIC SURGERY INC	\$210.91
8596	ORTHOPEDIC SURGERY INC	\$213.53
8597	ORTHOPEDIC SURGERY INC	\$389.79
8598	ORTHOPEDIC SURGERY INC	\$413.77
8599	ORTHOPEDIC SURGERY INC	\$514.55
8600	ORTHOPEDIC SURGERY INC	\$1,001.07
OSTERMAN PROPANE LLC		\$1,781.13
8601	OSTERMAN PROPANE LLC	\$16.79
8602	OSTERMAN PROPANE LLC	\$23.05
8603	OSTERMAN PROPANE LLC	\$87.80
8604	OSTERMAN PROPANE LLC	\$109.86
8605	OSTERMAN PROPANE LLC	\$119.50
8606	OSTERMAN PROPANE LLC	\$135.40
8607	OSTERMAN PROPANE LLC	\$179.99
8608	OSTERMAN PROPANE LLC	\$195.84
8609	OSTERMAN PROPANE LLC	\$206.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8610	OSTERMAN PROPANE LLC	\$208.74
8611	OSTERMAN PROPANE LLC	\$247.36
8612	OSTERMAN PROPANE LLC	\$250.80
OSWALDO COLON		\$240.00
8613	OSWALDO COLON	\$240.00
OTICON INC		\$1,901.00
8614	OTICON INC	\$467.00
8615	OTICON INC	\$468.00
8616	OTICON INC	\$966.00
OTTARIANO ENTERPRISES		\$5,786.80
8617	OTTARIANO ENTERPRISES	\$86.30
8618	OTTARIANO ENTERPRISES	\$130.00
8619	OTTARIANO ENTERPRISES	\$198.50
8620	OTTARIANO ENTERPRISES	\$311.25
8621	OTTARIANO ENTERPRISES	\$316.00
8622	OTTARIANO ENTERPRISES	\$414.95
8623	OTTARIANO ENTERPRISES	\$614.20
8624	OTTARIANO ENTERPRISES	\$715.60
8625	OTTARIANO ENTERPRISES	\$3,000.00
OUTBACK PHYSICAL THERAPY INC		\$986.12
8626	OUTBACK PHYSICAL THERAPY INC	\$77.93
8627	OUTBACK PHYSICAL THERAPY INC	\$88.18
8628	OUTBACK PHYSICAL THERAPY INC	\$88.18
8629	OUTBACK PHYSICAL THERAPY INC	\$109.79
8630	OUTBACK PHYSICAL THERAPY INC	\$132.64
8631	OUTBACK PHYSICAL THERAPY INC	\$132.64
8632	OUTBACK PHYSICAL THERAPY INC	\$155.86
8633	OUTBACK PHYSICAL THERAPY INC	\$200.90
OUTVETS		\$800.00
8634	OUTVETS	\$800.00
OVER, UNDER INCORPORATED		\$95,886.20
8635	OVER, UNDER INCORPORATED	\$19,234.90
8636	OVER, UNDER INCORPORATED	\$19,264.50
8637	OVER, UNDER INCORPORATED	\$57,386.80
OVERDRIVE INC		\$4,916.91
8638	OVERDRIVE INC	\$159.75
8639	OVERDRIVE INC	\$208.90
8640	OVERDRIVE INC	\$311.78
8641	OVERDRIVE INC	\$478.88
8642	OVERDRIVE INC	\$556.87
8643	OVERDRIVE INC	\$1,112.44
8644	OVERDRIVE INC	\$2,088.29
OXFORD UNIVERSITY PRESS		\$208.45
8645	OXFORD UNIVERSITY PRESS	\$208.45
P & S K INC		\$4,350.00
8646	P & S K INC	\$950.00
8647	P & S K INC	\$3,400.00
P A LANDERS INC		\$1,477.98
8648	P A LANDERS INC	\$1,477.98

ITEM NUMBER	VENDOR NAME	AMOUNT
P GIOIOSO AND SONS INC		\$1,981,817.18
8649	P GIOIOSO AND SONS INC	\$64,923.81
8650	P GIOIOSO AND SONS INC	\$149,026.90
8651	P GIOIOSO AND SONS INC	\$197,136.06
8652	P GIOIOSO AND SONS INC	\$709,343.21
8653	P GIOIOSO AND SONS INC	\$861,387.20
P T KELLEY INC		\$2,118,733.53
8654	P T KELLEY INC	\$17,134.80
8655	P T KELLEY INC	\$19,085.76
8656	P T KELLEY INC	\$25,477.85
8657	P T KELLEY INC	\$46,726.80
8658	P T KELLEY INC	\$67,247.70
8659	P T KELLEY INC	\$67,604.85
8660	P T KELLEY INC	\$81,195.00
8661	P T KELLEY INC	\$99,372.05
8662	P T KELLEY INC	\$100,595.10
8663	P T KELLEY INC	\$100,625.00
8664	P T KELLEY INC	\$106,100.52
8665	P T KELLEY INC	\$119,100.00
8666	P T KELLEY INC	\$133,707.80
8667	P T KELLEY INC	\$142,938.40
8668	P T KELLEY INC	\$164,362.40
8669	P T KELLEY INC	\$185,990.50
8670	P T KELLEY INC	\$191,090.90
8671	P T KELLEY INC	\$200,626.65
8672	P T KELLEY INC	\$249,751.45
PAETEC COMMUNICATIONS INC		\$7,938.29
8673	PAETEC COMMUNICATIONS INC	\$952.04
8674	PAETEC COMMUNICATIONS INC	\$965.83
8675	PAETEC COMMUNICATIONS INC	\$991.38
8676	PAETEC COMMUNICATIONS INC	\$1,027.98
8677	PAETEC COMMUNICATIONS INC	\$1,029.39
8678	PAETEC COMMUNICATIONS INC	\$1,087.79
8679	PAETEC COMMUNICATIONS INC	\$1,883.88
PAIGE MAHONEY		\$500.00
8680	PAIGE MAHONEY	\$500.00
PALMER'S GARAGE INC		\$7,189.97
8681	PALMER'S GARAGE INC	\$479.40
8682	PALMER'S GARAGE INC	\$1,200.96
8683	PALMER'S GARAGE INC	\$5,509.61
PALOS SPORTS		\$130.94
8684	PALOS SPORTS	\$130.94
PAMELA A MITCHELL		\$325.00
8685	PAMELA A MITCHELL	\$150.00
8686	PAMELA A MITCHELL	\$175.00
PAMELA R. SHUFRO		\$1,200.00
8687	PAMELA R. SHUFRO	\$1,200.00
PAPER ROLLS AND RIBBONS INC		\$484.40
8688	PAPER ROLLS AND RIBBONS INC	\$484.40

ITEM NUMBER	VENDOR NAME	AMOUNT
PARAGON TRAINING GROUP LLC		\$300.00
8689	PARAGON TRAINING GROUP LLC	\$300.00
PARENT-CHILD HOME PROGRAM INC		\$3,850.00
8690	PARENT-CHILD HOME PROGRAM INC	\$100.00
8691	PARENT-CHILD HOME PROGRAM INC	\$3,750.00
PARK UNIVERSITY ENTERPRISES INC		\$5,724.00
8692	PARK UNIVERSITY ENTERPRISES INC	\$79.00
8693	PARK UNIVERSITY ENTERPRISES INC	\$99.00
8694	PARK UNIVERSITY ENTERPRISES INC	\$119.00
8695	PARK UNIVERSITY ENTERPRISES INC	\$149.00
8696	PARK UNIVERSITY ENTERPRISES INC	\$154.00
8697	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8698	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8699	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8700	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8701	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8702	PARK UNIVERSITY ENTERPRISES INC	\$199.00
8703	PARK UNIVERSITY ENTERPRISES INC	\$298.00
8704	PARK UNIVERSITY ENTERPRISES INC	\$398.00
8705	PARK UNIVERSITY ENTERPRISES INC	\$398.00
8706	PARK UNIVERSITY ENTERPRISES INC	\$398.00
8707	PARK UNIVERSITY ENTERPRISES INC	\$398.00
8708	PARK UNIVERSITY ENTERPRISES INC	\$597.00
8709	PARK UNIVERSITY ENTERPRISES INC	\$647.00
8710	PARK UNIVERSITY ENTERPRISES INC	\$796.00
PARKEON INC		\$79,869.82
8711	PARKEON INC	\$692.50
8712	PARKEON INC	\$855.00
8713	PARKEON INC	\$855.00
8714	PARKEON INC	\$855.00
8715	PARKEON INC	\$855.00
8716	PARKEON INC	\$855.00
8717	PARKEON INC	\$855.00
8718	PARKEON INC	\$1,950.94
8719	PARKEON INC	\$2,440.07
8720	PARKEON INC	\$4,750.00
8721	PARKEON INC	\$4,750.00
8722	PARKEON INC	\$5,605.00
8723	PARKEON INC	\$5,867.50
8724	PARKEON INC	\$6,460.00
8725	PARKEON INC	\$9,500.00
8726	PARKEON INC	\$13,723.81
8727	PARKEON INC	\$19,000.00
PART D ADVISORS INC		\$5,733.00
8728	PART D ADVISORS INC	\$5,733.00
PARTNERS IN REHAB LLC		\$603.85
8729	PARTNERS IN REHAB LLC	\$70.52
8730	PARTNERS IN REHAB LLC	\$94.84
8731	PARTNERS IN REHAB LLC	\$94.84
8732	PARTNERS IN REHAB LLC	\$108.99
8733	PARTNERS IN REHAB LLC	\$234.66

ITEM NUMBER	VENDOR NAME	AMOUNT
PARTS AND CRAFTS LLC		\$6,034.00
8734	PARTS AND CRAFTS LLC	\$50.00
8735	PARTS AND CRAFTS LLC	\$150.00
8736	PARTS AND CRAFTS LLC	\$300.00
8737	PARTS AND CRAFTS LLC	\$700.00
8738	PARTS AND CRAFTS LLC	\$1,150.00
8739	PARTS AND CRAFTS LLC	\$1,300.00
8740	PARTS AND CRAFTS LLC	\$2,384.00
PASEK CORPORATION		\$43,710.02
8741	PASEK CORPORATION	\$23.00
8742	PASEK CORPORATION	\$58.00
8743	PASEK CORPORATION	\$305.00
8744	PASEK CORPORATION	\$431.25
8745	PASEK CORPORATION	\$471.60
8746	PASEK CORPORATION	\$592.26
8747	PASEK CORPORATION	\$676.50
8748	PASEK CORPORATION	\$800.34
8749	PASEK CORPORATION	\$818.69
8750	PASEK CORPORATION	\$1,088.34
8751	PASEK CORPORATION	\$1,303.33
8752	PASEK CORPORATION	\$2,141.04
8753	PASEK CORPORATION	\$2,160.47
8754	PASEK CORPORATION	\$2,632.58
8755	PASEK CORPORATION	\$2,874.88
8756	PASEK CORPORATION	\$3,150.07
8757	PASEK CORPORATION	\$3,528.00
8758	PASEK CORPORATION	\$4,089.59
8759	PASEK CORPORATION	\$5,622.30
8760	PASEK CORPORATION	\$10,942.78
PAT'S TOWING INC		\$5,235.00
8761	PAT'S TOWING INC	\$142.50
8762	PAT'S TOWING INC	\$150.00
8763	PAT'S TOWING INC	\$190.00
8764	PAT'S TOWING INC	\$265.00
8765	PAT'S TOWING INC	\$335.00
8766	PAT'S TOWING INC	\$462.50
8767	PAT'S TOWING INC	\$500.00
8768	PAT'S TOWING INC	\$520.00
8769	PAT'S TOWING INC	\$702.50
8770	PAT'S TOWING INC	\$1,967.50
PATRICIA AUSIELLO		\$325.00
8771	PATRICIA AUSIELLO	\$150.00
8772	PATRICIA AUSIELLO	\$175.00
PATRICIA J. DUKES		\$14,488.00
8773	PATRICIA J. DUKES	\$14,488.00
PATRICK CAIN		\$445.00
8774	PATRICK CAIN	\$220.00
8775	PATRICK CAIN	\$225.00
PATRICK F MCANDREWS		\$80.00
8776	PATRICK F MCANDREWS	\$80.00
PATRICK JOHN MCMENIMEN		\$64.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8777	PATRICK JOHN MCMENIMEN	\$64.00
PATRICK MCDONNELL		\$250.00
8778	PATRICK MCDONNELL	\$250.00
PATRICK MICHAEL ROGERS		\$20,320.00
8779	PATRICK MICHAEL ROGERS	\$150.00
8780	PATRICK MICHAEL ROGERS	\$225.00
8781	PATRICK MICHAEL ROGERS	\$250.00
8782	PATRICK MICHAEL ROGERS	\$350.00
8783	PATRICK MICHAEL ROGERS	\$595.00
8784	PATRICK MICHAEL ROGERS	\$700.00
8785	PATRICK MICHAEL ROGERS	\$1,550.00
8786	PATRICK MICHAEL ROGERS	\$16,500.00
PATRICK PASSERINI		\$58.00
8787	PATRICK PASSERINI	\$58.00
PATRICK RIPLEY		\$64.00
8788	PATRICK RIPLEY	\$64.00
PATRIK GOCHEZ		\$250.00
8789	PATRIK GOCHEZ	\$250.00
PATRIOT RESTORATION INC		\$124,375.00
8790	PATRIOT RESTORATION INC	\$38,827.50
8791	PATRIOT RESTORATION INC	\$85,547.50
PAUL A HOURIHAN JR		\$350.00
8792	PAUL A HOURIHAN JR	\$350.00
PAUL A WHITE JR		\$300.00
8793	PAUL A WHITE JR	\$300.00
PAUL ACKERMAN		\$1,200.00
8794	PAUL ACKERMAN	\$1,200.00
PAUL B. O'REILLY		\$174.00
8795	PAUL B. O'REILLY	\$174.00
PAUL CAMERON		\$240.00
8796	PAUL CAMERON	\$240.00
PAUL DRISCOLL		\$200.00
8797	PAUL DRISCOLL	\$80.00
8798	PAUL DRISCOLL	\$120.00
PAUL DUFFY		\$223.04
8799	PAUL DUFFY	\$223.04
PAUL F CROFT		\$146.00
8800	PAUL F CROFT	\$146.00
PAUL H BROOKES PUBLISHING CO INC		\$565.00
8801	PAUL H BROOKES PUBLISHING CO INC	\$565.00
PAUL J MACKOWSKI		\$575.00
8802	PAUL J MACKOWSKI	\$575.00
PAUL K HALLORAN JR		\$80.00
8803	PAUL K HALLORAN JR	\$80.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PAUL M PERZ		\$82.00
8804	PAUL M PERZ	\$82.00
PAUL MITCHELL		\$1,440.00
8805	PAUL MITCHELL	\$1,440.00
PAUL T. WIGMORE		\$297.30
8806	PAUL T. WIGMORE	\$297.30
PAUL URBAN		\$310.50
8807	PAUL URBAN	\$136.00
8808	PAUL URBAN	\$174.50
PAUL V SAINATO		\$58.00
8809	PAUL V SAINATO	\$58.00
PAXAR AMERICAS INC		\$655.00
8810	PAXAR AMERICAS INC	\$655.00
PAXTON/PATTERSON LLC		\$284.30
8811	PAXTON/PATTERSON LLC	\$284.30
PC NAMETAG INC		\$43.82
8812	PC NAMETAG INC	\$43.82
PCS REVENUE CONTROL SYSTEMS INC		\$29,026.00
8813	PCS REVENUE CONTROL SYSTEMS INC	\$4,124.00
8814	PCS REVENUE CONTROL SYSTEMS INC	\$4,990.00
8815	PCS REVENUE CONTROL SYSTEMS INC	\$7,473.00
8816	PCS REVENUE CONTROL SYSTEMS INC	\$12,439.00
PEARSON EDUCATION INC		\$24,180.47
8817	PEARSON EDUCATION INC	\$69.75
8818	PEARSON EDUCATION INC	\$213.72
8819	PEARSON EDUCATION INC	\$328.14
8820	PEARSON EDUCATION INC	\$472.36
8821	PEARSON EDUCATION INC	\$725.36
8822	PEARSON EDUCATION INC	\$1,494.76
8823	PEARSON EDUCATION INC	\$1,698.67
8824	PEARSON EDUCATION INC	\$2,013.41
8825	PEARSON EDUCATION INC	\$3,194.30
8826	PEARSON EDUCATION INC	\$6,526.76
8827	PEARSON EDUCATION INC	\$7,443.24
PEAVEY CORPORATION		\$1,737.55
8828	PEAVEY CORPORATION	\$19.35
8829	PEAVEY CORPORATION	\$86.35
8830	PEAVEY CORPORATION	\$139.00
8831	PEAVEY CORPORATION	\$737.55
8832	PEAVEY CORPORATION	\$755.30
PEMBERTON FRUIT ORCHARD INC		\$49.90
8833	PEMBERTON FRUIT ORCHARD INC	\$49.90
PENELOPE A CARIOLO		\$150.00
8834	PENELOPE A CARIOLO	\$150.00
PEOPLEADMIN INC		\$14,421.75
8835	PEOPLEADMIN INC	\$7,035.00
8836	PEOPLEADMIN INC	\$7,386.75

ITEM NUMBER	VENDOR NAME	AMOUNT
PERFORMANCE HEALTH SUPPLY INC		\$844.44
8837	PERFORMANCE HEALTH SUPPLY INC	\$19.50
8838	PERFORMANCE HEALTH SUPPLY INC	\$27.00
8839	PERFORMANCE HEALTH SUPPLY INC	\$67.69
8840	PERFORMANCE HEALTH SUPPLY INC	\$114.96
8841	PERFORMANCE HEALTH SUPPLY INC	\$158.89
8842	PERFORMANCE HEALTH SUPPLY INC	\$456.40
PERFORMANCE MUSIC CENTER		\$3,554.95
8843	PERFORMANCE MUSIC CENTER	\$1,682.00
8844	PERFORMANCE MUSIC CENTER	\$1,872.95
PERFORMER PUBLISHING LLC		\$200.00
8845	PERFORMER PUBLISHING LLC	\$100.00
8846	PERFORMER PUBLISHING LLC	\$100.00
PERKINS SCHOOL FOR THE BLIND		\$383,559.34
8847	PERKINS SCHOOL FOR THE BLIND	\$495.00
8848	PERKINS SCHOOL FOR THE BLIND	\$495.00
8849	PERKINS SCHOOL FOR THE BLIND	\$578.16
8850	PERKINS SCHOOL FOR THE BLIND	\$660.00
8851	PERKINS SCHOOL FOR THE BLIND	\$743.16
8852	PERKINS SCHOOL FOR THE BLIND	\$743.16
8853	PERKINS SCHOOL FOR THE BLIND	\$1,452.00
8854	PERKINS SCHOOL FOR THE BLIND	\$25,519.26
8855	PERKINS SCHOOL FOR THE BLIND	\$27,482.28
8856	PERKINS SCHOOL FOR THE BLIND	\$27,482.28
8857	PERKINS SCHOOL FOR THE BLIND	\$30,843.84
8858	PERKINS SCHOOL FOR THE BLIND	\$34,680.02
8859	PERKINS SCHOOL FOR THE BLIND	\$36,643.04
8860	PERKINS SCHOOL FOR THE BLIND	\$36,643.04
8861	PERKINS SCHOOL FOR THE BLIND	\$37,951.72
8862	PERKINS SCHOOL FOR THE BLIND	\$38,205.54
8863	PERKINS SCHOOL FOR THE BLIND	\$40,569.08
8864	PERKINS SCHOOL FOR THE BLIND	\$42,372.76
PERMABOUND HERTZBERG		\$173.09
8865	PERMABOUND HERTZBERG	\$60.96
8866	PERMABOUND HERTZBERG	\$112.13
PERRY S. VERGE JR.		\$58.00
8867	PERRY S. VERGE JR.	\$58.00
PERSONALIZED SOFTWARE INC		\$139.00
8868	PERSONALIZED SOFTWARE INC	\$139.00
PESI INC		\$495.00
8869	PESI INC	\$495.00
PET SUPPLIES "PLUS"		\$1,844.78
8870	PET SUPPLIES "PLUS"	\$20.96
8871	PET SUPPLIES "PLUS"	\$47.96
8872	PET SUPPLIES "PLUS"	\$80.96
8873	PET SUPPLIES "PLUS"	\$84.96
8874	PET SUPPLIES "PLUS"	\$91.96
8875	PET SUPPLIES "PLUS"	\$91.96
8876	PET SUPPLIES "PLUS"	\$91.96

ITEM NUMBER	VENDOR NAME	AMOUNT
8877	PET SUPPLIES "PLUS"	\$91.96
8878	PET SUPPLIES "PLUS"	\$183.92
8879	PET SUPPLIES "PLUS"	\$424.00
8880	PET SUPPLIES "PLUS"	\$634.18
PETE'S TIRE BARNS INC		\$56,557.91
8881	PETE'S TIRE BARNS INC	\$96.00
8882	PETE'S TIRE BARNS INC	\$687.71
8883	PETE'S TIRE BARNS INC	\$762.78
8884	PETE'S TIRE BARNS INC	\$795.80
8885	PETE'S TIRE BARNS INC	\$889.04
8886	PETE'S TIRE BARNS INC	\$995.96
8887	PETE'S TIRE BARNS INC	\$1,169.66
8888	PETE'S TIRE BARNS INC	\$1,242.92
8889	PETE'S TIRE BARNS INC	\$1,436.08
8890	PETE'S TIRE BARNS INC	\$1,782.96
8891	PETE'S TIRE BARNS INC	\$2,252.64
8892	PETE'S TIRE BARNS INC	\$2,741.32
8893	PETE'S TIRE BARNS INC	\$3,220.00
8894	PETE'S TIRE BARNS INC	\$4,142.90
8895	PETE'S TIRE BARNS INC	\$9,962.64
8896	PETE'S TIRE BARNS INC	\$10,381.50
8897	PETE'S TIRE BARNS INC	\$13,998.00
PETER BISHOP		\$200.00
8898	PETER BISHOP	\$200.00
PETER M LANCASTER JR		\$500.00
8899	PETER M LANCASTER JR	\$500.00
PETER M SCHAEFER		\$400.00
8900	PETER M SCHAEFER	\$400.00
PETER P GALLO		\$150.00
8901	PETER P GALLO	\$150.00
PETER SPANOS-WIADNI INC		\$9,185.00
8902	PETER SPANOS-WIADNI INC	\$9,185.00
PETER SUTTON		\$500.00
8903	PETER SUTTON	\$500.00
PETERSON PARTY CENTER INC		\$5,180.04
8904	PETERSON PARTY CENTER INC	\$665.04
8905	PETERSON PARTY CENTER INC	\$1,485.00
8906	PETERSON PARTY CENTER INC	\$3,030.00
PHILIP CACCIATORE		\$174.00
8907	PHILIP CACCIATORE	\$87.00
8908	PHILIP CACCIATORE	\$87.00
PHILIP J. LUNDBERG		\$80.00
8909	PHILIP J. LUNDBERG	\$80.00
PHILIP NANGLE		\$121.43
8910	PHILIP NANGLE	\$41.43
8911	PHILIP NANGLE	\$80.00
PHILLIP I. BOARDMAN		\$145.00
8912	PHILLIP I. BOARDMAN	\$58.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8913	PHILLIP I. BOARDMAN	\$87.00
PHILLIP JEFFRES		\$15,144.68
8914	PHILLIP JEFFRES	\$15,144.68
PHILOMENA M. MULLEN		\$18,000.00
8915	PHILOMENA M. MULLEN	\$2,160.00
8916	PHILOMENA M. MULLEN	\$2,400.00
8917	PHILOMENA M. MULLEN	\$2,640.00
8918	PHILOMENA M. MULLEN	\$3,360.00
8919	PHILOMENA M. MULLEN	\$3,600.00
8920	PHILOMENA M. MULLEN	\$3,840.00
PHOEBE MELONISKEY		\$200.00
8921	PHOEBE MELONISKEY	\$200.00
PHOENIX HUERTAS		\$787.00
8922	PHOENIX HUERTAS	\$787.00
PHONAK LLC		\$9,142.67
8923	PHONAK LLC	\$668.39
8924	PHONAK LLC	\$945.00
8925	PHONAK LLC	\$1,817.39
8926	PHONAK LLC	\$2,593.78
8927	PHONAK LLC	\$3,118.11
PICCIRILLO CELEBRATIONS LLC		\$1,400.00
8928	PICCIRILLO CELEBRATIONS LLC	\$700.00
8929	PICCIRILLO CELEBRATIONS LLC	\$700.00
PIER TRANSMISSION INC		\$2,915.06
8930	PIER TRANSMISSION INC	\$2,915.06
PIERCE ATWOOD LLP		\$147,968.33
8931	PIERCE ATWOOD LLP	\$41,072.58
8932	PIERCE ATWOOD LLP	\$52,846.86
8933	PIERCE ATWOOD LLP	\$54,048.89
PINI'S PIZZERIA		\$4,181.68
8934	PINI'S PIZZERIA	\$25.00
8935	PINI'S PIZZERIA	\$26.35
8936	PINI'S PIZZERIA	\$36.00
8937	PINI'S PIZZERIA	\$56.00
8938	PINI'S PIZZERIA	\$70.02
8939	PINI'S PIZZERIA	\$70.02
8940	PINI'S PIZZERIA	\$79.00
8941	PINI'S PIZZERIA	\$84.00
8942	PINI'S PIZZERIA	\$84.00
8943	PINI'S PIZZERIA	\$96.03
8944	PINI'S PIZZERIA	\$96.06
8945	PINI'S PIZZERIA	\$112.00
8946	PINI'S PIZZERIA	\$134.06
8947	PINI'S PIZZERIA	\$192.00
8948	PINI'S PIZZERIA	\$223.98
8949	PINI'S PIZZERIA	\$240.00
8950	PINI'S PIZZERIA	\$261.39
8951	PINI'S PIZZERIA	\$288.00
8952	PINI'S PIZZERIA	\$288.00

ITEM NUMBER	VENDOR NAME	AMOUNT
8953	PINI'S PIZZERIA	\$305.00
8954	PINI'S PIZZERIA	\$341.00
8955	PINI'S PIZZERIA	\$530.00
8956	PINI'S PIZZERIA	\$543.77
PINMART INC		\$192.20
8957	PINMART INC	\$192.20
PINNACLE PEAK HOLDING CORPORATION		\$7,696.82
8958	PINNACLE PEAK HOLDING CORPORATION	\$7,696.82
PIONEER VALLEY EDUCATIONAL PRESS		\$3,067.90
8959	PIONEER VALLEY EDUCATIONAL PRESS	\$70.40
8960	PIONEER VALLEY EDUCATIONAL PRESS	\$792.00
8961	PIONEER VALLEY EDUCATIONAL PRESS	\$1,094.50
8962	PIONEER VALLEY EDUCATIONAL PRESS	\$1,111.00
PITNEY BOWES		\$21,102.65
8963	PITNEY BOWES	\$63.74
8964	PITNEY BOWES	\$120.00
8965	PITNEY BOWES	\$143.01
8966	PITNEY BOWES	\$143.01
8967	PITNEY BOWES	\$149.19
8968	PITNEY BOWES	\$149.19
8969	PITNEY BOWES	\$149.19
8970	PITNEY BOWES	\$162.00
8971	PITNEY BOWES	\$162.00
8972	PITNEY BOWES	\$162.00
8973	PITNEY BOWES	\$176.92
8974	PITNEY BOWES	\$199.71
8975	PITNEY BOWES	\$256.46
8976	PITNEY BOWES	\$291.50
8977	PITNEY BOWES	\$292.20
8978	PITNEY BOWES	\$292.20
8979	PITNEY BOWES	\$303.42
8980	PITNEY BOWES	\$311.28
8981	PITNEY BOWES	\$315.18
8982	PITNEY BOWES	\$356.61
8983	PITNEY BOWES	\$378.90
8984	PITNEY BOWES	\$423.36
8985	PITNEY BOWES	\$447.57
8986	PITNEY BOWES	\$505.80
8987	PITNEY BOWES	\$524.56
8988	PITNEY BOWES	\$609.36
8989	PITNEY BOWES	\$626.46
8990	PITNEY BOWES	\$719.07
8991	PITNEY BOWES	\$764.04
8992	PITNEY BOWES	\$822.24
8993	PITNEY BOWES	\$1,826.76
8994	PITNEY BOWES	\$2,313.93
8995	PITNEY BOWES	\$2,313.93
8996	PITNEY BOWES	\$2,313.93
8997	PITNEY BOWES	\$2,313.93
PITNEY BOWES BANK		\$241.37
8998	PITNEY BOWES BANK	\$241.37

ITEM NUMBER	VENDOR NAME	AMOUNT
PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.		\$356.61
8999	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC.	\$356.61
PIXTON COMICS INC		\$1,800.00
9000	PIXTON COMICS INC	\$1,800.00
PJ SYSTEMS INC		\$2,268.00
9001	PJ SYSTEMS INC	\$138.00
9002	PJ SYSTEMS INC	\$160.00
9003	PJ SYSTEMS INC	\$320.00
9004	PJ SYSTEMS INC	\$1,650.00
PK ASSOCIATES INC		\$1,900.00
9005	PK ASSOCIATES INC	\$1,900.00
PLANNED PARENTHOOD LGE OF MASSACHUSETTS		\$3,000.00
9006	PLANNED PARENTHOOD LGE OF MASSACHUSETTS	\$3,000.00
PLAYWORKS EDUCATION ENERGIZED		\$77,080.00
9007	PLAYWORKS EDUCATION ENERGIZED	\$32,080.00
9008	PLAYWORKS EDUCATION ENERGIZED	\$45,000.00
PMA LLC		\$414,518.52
9009	PMA LLC	\$19,546.31
9010	PMA LLC	\$19,961.40
9011	PMA LLC	\$22,364.00
9012	PMA LLC	\$27,180.78
9013	PMA LLC	\$27,203.47
9014	PMA LLC	\$28,329.34
9015	PMA LLC	\$29,911.12
9016	PMA LLC	\$57,906.00
9017	PMA LLC	\$75,795.10
9018	PMA LLC	\$106,321.00
POCKET NURSE ENTERPRISES INC		\$96.91
9019	POCKET NURSE ENTERPRISES INC	\$96.91
POLAR ELECTRO INC		\$6,912.44
9020	POLAR ELECTRO INC	\$87.50
9021	POLAR ELECTRO INC	\$1,217.34
9022	POLAR ELECTRO INC	\$2,100.00
9023	POLAR ELECTRO INC	\$3,507.60
POOL OPERATION MANAGEMENT INC		\$305.00
9024	POOL OPERATION MANAGEMENT INC	\$305.00
PORTLAND POTTERY SUPPLY INC		\$1,106.51
9025	PORTLAND POTTERY SUPPLY INC	\$226.51
9026	PORTLAND POTTERY SUPPLY INC	\$880.00
POSITIVE PROMOTIONS INC		\$2,292.39
9027	POSITIVE PROMOTIONS INC	\$260.45
9028	POSITIVE PROMOTIONS INC	\$697.21
9029	POSITIVE PROMOTIONS INC	\$1,334.73
POSTMASTER-BOSTON		\$67,527.91
9030	POSTMASTER-BOSTON	\$94.00
9031	POSTMASTER-BOSTON	\$98.00
9032	POSTMASTER-BOSTON	\$215.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9033	POSTMASTER-BOSTON	\$215.00
9034	POSTMASTER-BOSTON	\$225.00
9035	POSTMASTER-BOSTON	\$225.00
9036	POSTMASTER-BOSTON	\$225.00
9037	POSTMASTER-BOSTON	\$245.00
9038	POSTMASTER-BOSTON	\$282.00
9039	POSTMASTER-BOSTON	\$282.00
9040	POSTMASTER-BOSTON	\$282.00
9041	POSTMASTER-BOSTON	\$282.00
9042	POSTMASTER-BOSTON	\$282.00
9043	POSTMASTER-BOSTON	\$282.00
9044	POSTMASTER-BOSTON	\$282.00
9045	POSTMASTER-BOSTON	\$294.00
9046	POSTMASTER-BOSTON	\$294.00
9047	POSTMASTER-BOSTON	\$294.00
9048	POSTMASTER-BOSTON	\$294.00
9049	POSTMASTER-BOSTON	\$294.00
9050	POSTMASTER-BOSTON	\$685.00
9051	POSTMASTER-BOSTON	\$980.00
9052	POSTMASTER-BOSTON	\$1,470.00
9053	POSTMASTER-BOSTON	\$2,350.00
9054	POSTMASTER-BOSTON	\$2,450.00
9055	POSTMASTER-BOSTON	\$3,145.00
9056	POSTMASTER-BOSTON	\$5,000.00
9057	POSTMASTER-BOSTON	\$5,817.46
9058	POSTMASTER-BOSTON	\$6,000.00
9059	POSTMASTER-BOSTON	\$6,583.50
9060	POSTMASTER-BOSTON	\$14,000.00
9061	POSTMASTER-BOSTON	\$14,060.95
POWER PRODUCTS SYSTEM LLC		\$922.09
9062	POWER PRODUCTS SYSTEM LLC	\$922.09
POWERS & SULLIVAN LLC		\$108,725.00
9063	POWERS & SULLIVAN LLC	\$8,500.00
9064	POWERS & SULLIVAN LLC	\$8,500.00
9065	POWERS & SULLIVAN LLC	\$20,000.00
9066	POWERS & SULLIVAN LLC	\$31,725.00
9067	POWERS & SULLIVAN LLC	\$40,000.00
POWERS MUSIC SCHOOL INC		\$200.00
9068	POWERS MUSIC SCHOOL INC	\$200.00
PRAETORIAN GROUP INC		\$995.00
9069	PRAETORIAN GROUP INC	\$995.00
PRECISION DATA INDUSTRIES LLC		\$7,165.00
9070	PRECISION DATA INDUSTRIES LLC	\$540.00
9071	PRECISION DATA INDUSTRIES LLC	\$6,625.00
PRECISION FITNESS EQUIPMENT INC		\$4,416.04
9072	PRECISION FITNESS EQUIPMENT INC	\$4,416.04
PREMIER SUPPLY INC		\$5,770.16
9073	PREMIER SUPPLY INC	\$262.18
9074	PREMIER SUPPLY INC	\$643.87
9075	PREMIER SUPPLY INC	\$685.68
9076	PREMIER SUPPLY INC	\$1,049.40

ITEM NUMBER	VENDOR NAME	AMOUNT
9077	PREMIER SUPPLY INC	\$1,294.05
9078	PREMIER SUPPLY INC	\$1,834.98
PRESENTA PLAQUE CORP.		\$576.20
9079	PRESENTA PLAQUE CORP.	\$576.20
PRESERVICA INC		\$3,950.00
9080	PRESERVICA INC	\$3,950.00
PRESIDENT AND FELLOWS OF HARVARD COLLEGE		\$3,141.00
9081	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$95.00
9082	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$133.00
9083	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$398.00
9084	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	\$2,515.00
PRIMARY SOURCE INC		\$10,000.00
9085	PRIMARY SOURCE INC	\$10,000.00
PRINCIPLE INDUSTRIES LLC		\$42,236.50
9086	PRINCIPLE INDUSTRIES LLC	\$3,200.00
9087	PRINCIPLE INDUSTRIES LLC	\$6,400.00
9088	PRINCIPLE INDUSTRIES LLC	\$7,320.00
9089	PRINCIPLE INDUSTRIES LLC	\$25,316.50
PRINT MANAGER		\$1,099.80
9090	PRINT MANAGER	\$1,099.80
PRINTERS OIL SUPPLY CO INC		\$1,329.84
9091	PRINTERS OIL SUPPLY CO INC	\$192.92
9092	PRINTERS OIL SUPPLY CO INC	\$538.00
9093	PRINTERS OIL SUPPLY CO INC	\$598.92
PRO EQUIPMENT SERVICE		\$2,841.23
9094	PRO EQUIPMENT SERVICE	\$2,841.23
PRO MOTION INC		\$720.00
9095	PRO MOTION INC	\$720.00
PRO SPORTS ORTHOPEDICS INC		\$2,733.24
9096	PRO SPORTS ORTHOPEDICS INC	\$41.58
9097	PRO SPORTS ORTHOPEDICS INC	\$65.91
9098	PRO SPORTS ORTHOPEDICS INC	\$65.91
9099	PRO SPORTS ORTHOPEDICS INC	\$138.13
9100	PRO SPORTS ORTHOPEDICS INC	\$224.69
9101	PRO SPORTS ORTHOPEDICS INC	\$418.14
9102	PRO SPORTS ORTHOPEDICS INC	\$1,778.88
PRO SPORTS THERAPY INC		\$895.17
9103	PRO SPORTS THERAPY INC	\$94.08
9104	PRO SPORTS THERAPY INC	\$94.08
9105	PRO SPORTS THERAPY INC	\$707.01
PRO-ED		\$308.03
9106	PRO-ED	\$114.83
9107	PRO-ED	\$193.20
PROBARK INDUSTIRES INC		\$4,700.00
9108	PROBARK INDUSTIRES INC	\$1,112.50
9109	PROBARK INDUSTIRES INC	\$1,112.50
9110	PROBARK INDUSTIRES INC	\$2,475.00

ITEM NUMBER	VENDOR NAME	AMOUNT
PROFESSIONAL ACCOUNT MGMT		\$42,670.13
9111	PROFESSIONAL ACCOUNT MGMT	\$2,417.10
9112	PROFESSIONAL ACCOUNT MGMT	\$2,847.60
9113	PROFESSIONAL ACCOUNT MGMT	\$3,153.40
9114	PROFESSIONAL ACCOUNT MGMT	\$3,313.90
9115	PROFESSIONAL ACCOUNT MGMT	\$4,174.16
9116	PROFESSIONAL ACCOUNT MGMT	\$11,717.26
9117	PROFESSIONAL ACCOUNT MGMT	\$15,046.71
PROFESSIONAL LAW ENFORCEMENT TRAINING LLC		\$278.00
9118	PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	\$139.00
9119	PROFESSIONAL LAW ENFORCEMENT TRAINING LLC	\$139.00
PROFESSIONAL SOFTWARE FOR NURSES INC		\$23,299.00
9120	PROFESSIONAL SOFTWARE FOR NURSES INC	\$23,299.00
PROJECT ADVENTURE INC		\$390.00
9121	PROJECT ADVENTURE INC	\$390.00
PROJECT HAPPINESS		\$142.00
9122	PROJECT HAPPINESS	\$142.00
PROMOUNDS INC		\$3,912.85
9123	PROMOUNDS INC	\$1,820.58
9124	PROMOUNDS INC	\$2,092.27
PRONTO PROPERTY SERVICES LLC		\$4,895.19
9125	PRONTO PROPERTY SERVICES LLC	\$4,895.19
PROPEL EDUCATION STRATEGIES INC		\$253.00
9126	PROPEL EDUCATION STRATEGIES INC	\$253.00
PROPET DISTRIBUTORS INC		\$4,467.94
9127	PROPET DISTRIBUTORS INC	\$4,467.94
PROPHET CORPORATION		\$17,845.55
9128	PROPHET CORPORATION	\$533.40
9129	PROPHET CORPORATION	\$588.45
9130	PROPHET CORPORATION	\$1,057.80
9131	PROPHET CORPORATION	\$1,352.90
9132	PROPHET CORPORATION	\$2,121.75
9133	PROPHET CORPORATION	\$2,700.52
9134	PROPHET CORPORATION	\$9,490.73
PROPRIETORS OF THE SOCIAL LAW LIBRARY		\$545.00
9135	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$120.00
9136	PROPRIETORS OF THE SOCIAL LAW LIBRARY	\$425.00
PROQUEST LLC		\$9,930.00
9137	PROQUEST LLC	\$9,930.00
PROREHAB MEDICAL PRODUCTS LLC		\$459.92
9138	PROREHAB MEDICAL PRODUCTS LLC	\$459.92
PROTEIN MATRIX LLC		\$2,376.00
9139	PROTEIN MATRIX LLC	\$792.00
9140	PROTEIN MATRIX LLC	\$792.00
9141	PROTEIN MATRIX LLC	\$792.00
PROXY NETWORKS INC		\$1,236.60

ITEM NUMBER	VENDOR NAME	AMOUNT
9142	PROXY NETWORKS INC	\$1,236.60
PSC HOLDINGS INC		\$71,813.85
9143	PSC HOLDINGS INC	\$7,204.50
9144	PSC HOLDINGS INC	\$7,379.00
9145	PSC HOLDINGS INC	\$7,458.00
9146	PSC HOLDINGS INC	\$8,363.75
9147	PSC HOLDINGS INC	\$9,092.50
9148	PSC HOLDINGS INC	\$13,221.75
9149	PSC HOLDINGS INC	\$19,094.35
PSYCHIATRIC EDUC SERVICES INC		\$5,907.00
9150	PSYCHIATRIC EDUC SERVICES INC	\$132.00
9151	PSYCHIATRIC EDUC SERVICES INC	\$132.00
9152	PSYCHIATRIC EDUC SERVICES INC	\$165.00
9153	PSYCHIATRIC EDUC SERVICES INC	\$198.00
9154	PSYCHIATRIC EDUC SERVICES INC	\$231.00
9155	PSYCHIATRIC EDUC SERVICES INC	\$264.00
9156	PSYCHIATRIC EDUC SERVICES INC	\$297.00
9157	PSYCHIATRIC EDUC SERVICES INC	\$297.00
9158	PSYCHIATRIC EDUC SERVICES INC	\$396.00
9159	PSYCHIATRIC EDUC SERVICES INC	\$429.00
9160	PSYCHIATRIC EDUC SERVICES INC	\$495.00
9161	PSYCHIATRIC EDUC SERVICES INC	\$858.00
9162	PSYCHIATRIC EDUC SERVICES INC	\$891.00
9163	PSYCHIATRIC EDUC SERVICES INC	\$1,122.00
PSYCHOLOGICAL ASSESSMENT RESOURCES INC		\$601.60
9164	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$67.00
9165	PSYCHOLOGICAL ASSESSMENT RESOURCES INC	\$534.60
PUBLIC ARCHAEOLOGY LABORATORY, INC		\$18,799.00
9166	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$6,799.00
9167	PUBLIC ARCHAEOLOGY LABORATORY, INC	\$12,000.00
PUBLIC CONSULTING GROUP INC		\$82,930.72
9168	PUBLIC CONSULTING GROUP INC	\$3,116.40
9169	PUBLIC CONSULTING GROUP INC	\$5,016.76
9170	PUBLIC CONSULTING GROUP INC	\$7,310.97
9171	PUBLIC CONSULTING GROUP INC	\$15,243.00
9172	PUBLIC CONSULTING GROUP INC	\$25,641.01
9173	PUBLIC CONSULTING GROUP INC	\$26,602.58
PUBLIC SAFETY TRAINING CONSULTANTS INC		\$905.00
9174	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$338.00
9175	PUBLIC SAFETY TRAINING CONSULTANTS INC	\$567.00
PUPPET SHOWPLACE INC		\$1,250.00
9176	PUPPET SHOWPLACE INC	\$400.00
9177	PUPPET SHOWPLACE INC	\$850.00
PURITAN DISTRIBUTION INC		\$56,801.82
9178	PURITAN DISTRIBUTION INC	\$269.17
9179	PURITAN DISTRIBUTION INC	\$2,945.00
9180	PURITAN DISTRIBUTION INC	\$4,891.32
9181	PURITAN DISTRIBUTION INC	\$6,463.40
9182	PURITAN DISTRIBUTION INC	\$6,826.13
9183	PURITAN DISTRIBUTION INC	\$8,186.36

ITEM NUMBER	VENDOR NAME	AMOUNT
9184	PURITAN DISTRIBUTION INC	\$9,800.80
9185	PURITAN DISTRIBUTION INC	\$17,419.64
QIJIN CHAU		\$540.00
9186	QIJIN CHAU	\$40.00
9187	QIJIN CHAU	\$100.00
9188	QIJIN CHAU	\$200.00
9189	QIJIN CHAU	\$200.00
QSCEND TECHNOLOGIES INC		\$30,009.00
9190	QSCEND TECHNOLOGIES INC	\$340.00
9191	QSCEND TECHNOLOGIES INC	\$1,920.00
9192	QSCEND TECHNOLOGIES INC	\$27,749.00
QUALITY GRAPHICS INC		\$15,534.00
9193	QUALITY GRAPHICS INC	\$564.00
9194	QUALITY GRAPHICS INC	\$677.00
9195	QUALITY GRAPHICS INC	\$3,370.00
9196	QUALITY GRAPHICS INC	\$4,528.00
9197	QUALITY GRAPHICS INC	\$6,395.00
QUALITY PLANNERS INC		\$406.26
9198	QUALITY PLANNERS INC	\$406.26
QUALITY VAN SALES INC		\$92.13
9199	QUALITY VAN SALES INC	\$92.13
QUEUES ENFORTH DEVELOPMENT INC		\$35,019.00
9200	QUEUES ENFORTH DEVELOPMENT INC	\$35,019.00
QUILL CORPORATION		\$485.17
9201	QUILL CORPORATION	\$46.46
9202	QUILL CORPORATION	\$47.47
9203	QUILL CORPORATION	\$172.88
9204	QUILL CORPORATION	\$218.36
QUINCY CHAMBER OF COMMERCE		\$4,995.00
9205	QUINCY CHAMBER OF COMMERCE	\$4,995.00
R A W LLC		\$1,585.25
9206	R A W LLC	\$285.00
9207	R A W LLC	\$436.25
9208	R A W LLC	\$864.00
R AND A INDUSTRIES INC		\$11,578.40
9209	R AND A INDUSTRIES INC	\$13.76
9210	R AND A INDUSTRIES INC	\$41.40
9211	R AND A INDUSTRIES INC	\$153.44
9212	R AND A INDUSTRIES INC	\$154.11
9213	R AND A INDUSTRIES INC	\$225.42
9214	R AND A INDUSTRIES INC	\$275.24
9215	R AND A INDUSTRIES INC	\$319.54
9216	R AND A INDUSTRIES INC	\$421.79
9217	R AND A INDUSTRIES INC	\$1,176.91
9218	R AND A INDUSTRIES INC	\$3,820.57
9219	R AND A INDUSTRIES INC	\$4,976.22
R B PRODUCTIONS		\$6,550.00
9220	R B PRODUCTIONS	\$1,315.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9221	R B PRODUCTIONS	\$5,235.00
R L COLLINSON INC		\$456.50
9222	R L COLLINSON INC	\$50.00
9223	R L COLLINSON INC	\$52.50
9224	R L COLLINSON INC	\$94.50
9225	R L COLLINSON INC	\$259.50
R O M ACQUISITION CORPORATION		\$7,803.45
9226	R O M ACQUISITION CORPORATION	\$1,107.32
9227	R O M ACQUISITION CORPORATION	\$6,696.13
R P O'CONNELL INC		\$2,272.53
9228	R P O'CONNELL INC	\$90.87
9229	R P O'CONNELL INC	\$1,022.91
9230	R P O'CONNELL INC	\$1,158.75
R.A.D.SYSTEMS		\$225.00
9231	R.A.D.SYSTEMS	\$225.00
RACHEL LEIGH ROCCOBERTON GRIFFIN		\$3,475.00
9232	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$175.00
9233	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$1,300.00
9234	RACHEL LEIGH ROCCOBERTON GRIFFIN	\$2,000.00
RACHEL MELLO		\$175.00
9235	RACHEL MELLO	\$175.00
RAINBOW GROUP, LLC		\$9,731.04
9236	RAINBOW GROUP, LLC	\$9,731.04
RALPH PARZIALE		\$300.00
9237	RALPH PARZIALE	\$150.00
9238	RALPH PARZIALE	\$150.00
RALPH SULLY		\$80.00
9239	RALPH SULLY	\$80.00
RANCO ENTERPRISES INC		\$600.00
9240	RANCO ENTERPRISES INC	\$600.00
RAND MCNALLY AND CO		\$490.00
9241	RAND MCNALLY AND CO	\$490.00
RANDI FREUNDLICH		\$2,000.00
9242	RANDI FREUNDLICH	\$500.00
9243	RANDI FREUNDLICH	\$1,500.00
RAY ALLEN MANUFACTURING		\$355.55
9244	RAY ALLEN MANUFACTURING	\$108.58
9245	RAY ALLEN MANUFACTURING	\$246.97
RAYBERN COMPANY OF MASSACHUSETTS INC		\$1,317.75
9246	RAYBERN COMPANY OF MASSACHUSETTS INC	\$1,317.75
RAYBURN MUSICAL INSTRUM CO INC		\$60.00
9247	RAYBURN MUSICAL INSTRUM CO INC	\$60.00
RAYMOND D. PERRONE		\$550.00
9248	RAYMOND D. PERRONE	\$550.00
RAYMOND F. METZEMAEKERS		\$75.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9249	RAYMOND F. METZEMAEKERS	\$75.00
RCN TELECOM SERVICES OF MASSACHUSETTS LLC		\$19,200.00
9250	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9251	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9252	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9253	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9254	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9255	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9256	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9257	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$1,600.00
9258	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
9259	RCN TELECOM SERVICES OF MASSACHUSETTS LLC	\$3,200.00
RCS BEHAVIORAL AND EDUC CONSULTING LLC		\$36,937.25
9260	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$3,777.00
9261	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$6,208.50
9262	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$9,622.00
9263	RCS BEHAVIORAL AND EDUC CONSULTING LLC	\$17,329.75
RCS LEARNING CENTER INC		\$67,785.84
9264	RCS LEARNING CENTER INC	\$5,466.60
9265	RCS LEARNING CENTER INC	\$19,679.76
9266	RCS LEARNING CENTER INC	\$19,862.71
9267	RCS LEARNING CENTER INC	\$22,776.77
READ NATURALLY INC		\$599.00
9268	READ NATURALLY INC	\$599.00
REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS INC		\$630.00
9269	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$225.00
9270	REAL ESTATE BAR ASSOCIATION FOR MASSACHUSETTS	\$405.00
REAL ESTATE RESEARCH CONSULTANTS,INC.		\$33,500.00
9271	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$7,510.00
9272	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$10,800.00
9273	REAL ESTATE RESEARCH CONSULTANTS,INC.	\$15,190.00
REALLY GOOD STUFF INC		\$6,283.86
9274	REALLY GOOD STUFF INC	\$46.55
9275	REALLY GOOD STUFF INC	\$80.79
9276	REALLY GOOD STUFF INC	\$113.47
9277	REALLY GOOD STUFF INC	\$114.36
9278	REALLY GOOD STUFF INC	\$217.98
9279	REALLY GOOD STUFF INC	\$236.99
9280	REALLY GOOD STUFF INC	\$341.32
9281	REALLY GOOD STUFF INC	\$473.28
9282	REALLY GOOD STUFF INC	\$541.91
9283	REALLY GOOD STUFF INC	\$728.21
9284	REALLY GOOD STUFF INC	\$903.26
9285	REALLY GOOD STUFF INC	\$1,143.86
9286	REALLY GOOD STUFF INC	\$1,341.88
REBECCA MCGOWAN		\$1,000.00
9287	REBECCA MCGOWAN	\$1,000.00
RECOLLECT SYSTEMS INC		\$4,999.00
9288	RECOLLECT SYSTEMS INC	\$4,999.00

ITEM NUMBER	VENDOR NAME	AMOUNT
REECE CAMERON LYERLY		\$2,850.00
9289	REECE CAMERON LYERLY	\$1,215.00
9290	REECE CAMERON LYERLY	\$1,635.00
REFRIGERATION ENGINEERING & CONTRACTING		\$15,450.09
9291	REFRIGERATION ENGINEERING & CONTRACTING	\$460.00
9292	REFRIGERATION ENGINEERING & CONTRACTING	\$736.00
9293	REFRIGERATION ENGINEERING & CONTRACTING	\$2,487.50
9294	REFRIGERATION ENGINEERING & CONTRACTING	\$2,487.50
9295	REFRIGERATION ENGINEERING & CONTRACTING	\$2,487.50
9296	REFRIGERATION ENGINEERING & CONTRACTING	\$2,767.00
9297	REFRIGERATION ENGINEERING & CONTRACTING	\$4,024.59
REGINA MAHONEY		\$325.00
9298	REGINA MAHONEY	\$150.00
9299	REGINA MAHONEY	\$175.00
REJANE DEMUSIS		\$500.00
9300	REJANE DEMUSIS	\$500.00
RELENTLESS LLC		\$579.90
9301	RELENTLESS LLC	\$230.00
9302	RELENTLESS LLC	\$349.90
RELIANCE BARCODE SOLUTIONS LLC		\$125.00
9303	RELIANCE BARCODE SOLUTIONS LLC	\$125.00
REMEDIA PUBLICATIONS INC		\$909.61
9304	REMEDIA PUBLICATIONS INC	\$64.98
9305	REMEDIA PUBLICATIONS INC	\$137.97
9306	REMEDIA PUBLICATIONS INC	\$217.70
9307	REMEDIA PUBLICATIONS INC	\$488.96
RENAISSANCE LEARNING INC		\$37,756.57
9308	RENAISSANCE LEARNING INC	\$37,756.57
RENE GAUMONT		\$80.00
9309	RENE GAUMONT	\$80.00
RENEL TARTE		\$1,000.00
9310	RENEL TARTE	\$1,000.00
RESA BLATMAN		\$1,000.00
9311	RESA BLATMAN	\$1,000.00
RESEARCH FOR BETTER TEACHING INC		\$17,600.00
9312	RESEARCH FOR BETTER TEACHING INC	\$2,000.00
9313	RESEARCH FOR BETTER TEACHING INC	\$2,500.00
9314	RESEARCH FOR BETTER TEACHING INC	\$4,000.00
9315	RESEARCH FOR BETTER TEACHING INC	\$9,100.00
RESPOND INC		\$57,500.00
9316	RESPOND INC	\$5,830.11
9317	RESPOND INC	\$10,000.00
9318	RESPOND INC	\$10,769.89
9319	RESPOND INC	\$30,900.00
RETRAC INC		\$110.00
9320	RETRAC INC	\$110.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RETRIEVEX CORP		\$9,151.68
9321	RETRIEVEX CORP	\$403.31
9322	RETRIEVEX CORP	\$471.61
9323	RETRIEVEX CORP	\$503.80
9324	RETRIEVEX CORP	\$543.44
9325	RETRIEVEX CORP	\$576.33
9326	RETRIEVEX CORP	\$622.46
9327	RETRIEVEX CORP	\$650.08
9328	RETRIEVEX CORP	\$660.99
9329	RETRIEVEX CORP	\$686.46
9330	RETRIEVEX CORP	\$1,870.62
9331	RETRIEVEX CORP	\$2,162.58
REUSE INSTITUTE		\$450.00
9332	REUSE INSTITUTE	\$450.00
RHODE ISLAND NOVELTY INC		\$890.40
9333	RHODE ISLAND NOVELTY INC	\$96.20
9334	RHODE ISLAND NOVELTY INC	\$329.30
9335	RHODE ISLAND NOVELTY INC	\$464.90
RICAPHENE LIMA		\$150.00
9336	RICAPHENE LIMA	\$150.00
RICARDO SOLARES		\$240.00
9337	RICARDO SOLARES	\$80.00
9338	RICARDO SOLARES	\$160.00
RICHARD C OWEN PUBLISHERS INC		\$926.58
9339	RICHARD C OWEN PUBLISHERS INC	\$926.58
RICHARD CRUZ		\$150.00
9340	RICHARD CRUZ	\$150.00
RICHARD G. BOULANGER, ESQ		\$1,700.00
9341	RICHARD G. BOULANGER, ESQ	\$850.00
9342	RICHARD G. BOULANGER, ESQ	\$850.00
RICHARD GOERLING		\$5,325.00
9343	RICHARD GOERLING	\$5,325.00
RICHARD L DUVAL JR		\$550.00
9344	RICHARD L DUVAL JR	\$550.00
RICHARD L. BLEWETT		\$502.50
9345	RICHARD L. BLEWETT	\$112.50
9346	RICHARD L. BLEWETT	\$185.00
9347	RICHARD L. BLEWETT	\$205.00
RICHARD L. HARRIS		\$100.00
9348	RICHARD L. HARRIS	\$50.00
9349	RICHARD L. HARRIS	\$50.00
RICHARD M KNAPP		\$150.00
9350	RICHARD M KNAPP	\$150.00
RICHARD M. DWYER		\$3,920.00
9351	RICHARD M. DWYER	\$1,000.00
9352	RICHARD M. DWYER	\$2,920.00

ITEM NUMBER	VENDOR NAME	AMOUNT
RICHARD MCKENNA		\$160.00
9353	RICHARD MCKENNA	\$80.00
9354	RICHARD MCKENNA	\$80.00
RICHARD MILLER		\$328.50
9355	RICHARD MILLER	\$109.50
9356	RICHARD MILLER	\$219.00
RICHARD MOCHI		\$60.00
9357	RICHARD MOCHI	\$60.00
RICHARD NATHAN PDAVICK		\$3,100.00
9358	RICHARD NATHAN PDAVICK	\$3,100.00
RICHARD SULLIVAN		\$325.00
9359	RICHARD SULLIVAN	\$150.00
9360	RICHARD SULLIVAN	\$175.00
RICHARD WHITWORTH		\$100.00
9361	RICHARD WHITWORTH	\$100.00
RICHARD WILLIAM FERRARI		\$330.00
9362	RICHARD WILLIAM FERRARI	\$330.00
RICHARD WILLIAMS		\$80.00
9363	RICHARD WILLIAMS	\$80.00
RICHELLE DEVEREAUX-MURRAY		\$600.00
9364	RICHELLE DEVEREAUX-MURRAY	\$250.00
9365	RICHELLE DEVEREAUX-MURRAY	\$350.00
RICHEY AND CLAPPER INC		\$4,800.85
9366	RICHEY AND CLAPPER INC	\$1,028.84
9367	RICHEY AND CLAPPER INC	\$3,772.01
RICHIES KING OF SLUSH MFG CO INC		\$5,411.85
9368	RICHIES KING OF SLUSH MFG CO INC	\$184.32
9369	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9370	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9371	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9372	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9373	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9374	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9375	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9376	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9377	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9378	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9379	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9380	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9381	RICHIES KING OF SLUSH MFG CO INC	\$230.40
9382	RICHIES KING OF SLUSH MFG CO INC	\$253.44
9383	RICHIES KING OF SLUSH MFG CO INC	\$437.76
9384	RICHIES KING OF SLUSH MFG CO INC	\$496.05
9385	RICHIES KING OF SLUSH MFG CO INC	\$1,045.08
RICK CACCIATORE JR		\$87.00
9386	RICK CACCIATORE JR	\$87.00
RICOH USA INC		\$6,567.58

ITEM NUMBER	VENDOR NAME	AMOUNT
9387	RICOH USA INC	\$7.77
9388	RICOH USA INC	\$14.59
9389	RICOH USA INC	\$87.94
9390	RICOH USA INC	\$87.94
9391	RICOH USA INC	\$174.88
9392	RICOH USA INC	\$278.81
9393	RICOH USA INC	\$278.81
9394	RICOH USA INC	\$278.81
9395	RICOH USA INC	\$278.81
9396	RICOH USA INC	\$278.81
9397	RICOH USA INC	\$278.81
9398	RICOH USA INC	\$278.81
9399	RICOH USA INC	\$323.36
9400	RICOH USA INC	\$415.00
9401	RICOH USA INC	\$446.55
9402	RICOH USA INC	\$467.15
9403	RICOH USA INC	\$484.28
9404	RICOH USA INC	\$622.36
9405	RICOH USA INC	\$663.22
9406	RICOH USA INC	\$820.87
RIDE RITE MEDI-VAN		\$20,057.50
9407	RIDE RITE MEDI-VAN	\$940.00
9408	RIDE RITE MEDI-VAN	\$1,410.00
9409	RIDE RITE MEDI-VAN	\$2,115.00
9410	RIDE RITE MEDI-VAN	\$2,467.50
9411	RIDE RITE MEDI-VAN	\$6,190.00
9412	RIDE RITE MEDI-VAN	\$6,935.00
RIMOL GREENHOUSE SYSTEMS INC		\$370.00
9413	RIMOL GREENHOUSE SYSTEMS INC	\$370.00
RISO INC		\$59,405.73
9414	RISO INC	\$439.00
9415	RISO INC	\$439.00
9416	RISO INC	\$439.00
9417	RISO INC	\$581.76
9418	RISO INC	\$598.55
9419	RISO INC	\$840.00
9420	RISO INC	\$878.00
9421	RISO INC	\$878.00
9422	RISO INC	\$878.00
9423	RISO INC	\$1,079.22
9424	RISO INC	\$1,161.75
9425	RISO INC	\$1,317.00
9426	RISO INC	\$1,338.75
9427	RISO INC	\$1,472.33
9428	RISO INC	\$1,785.00
9429	RISO INC	\$1,785.00
9430	RISO INC	\$1,838.00
9431	RISO INC	\$1,843.00
9432	RISO INC	\$2,077.25
9433	RISO INC	\$2,154.36
9434	RISO INC	\$2,658.00
9435	RISO INC	\$2,928.07
9436	RISO INC	\$3,150.67

ITEM NUMBER	VENDOR NAME	AMOUNT
9437	RISO INC	\$3,701.03
9438	RISO INC	\$4,504.50
9439	RISO INC	\$5,118.31
9440	RISO INC	\$6,216.00
9441	RISO INC	\$7,306.18
RITA MARIE BEARS		\$325.00
9442	RITA MARIE BEARS	\$150.00
9443	RITA MARIE BEARS	\$175.00
RITA R PHILPOT		\$325.00
9444	RITA R PHILPOT	\$150.00
9445	RITA R PHILPOT	\$175.00
RIVERSIDE COMMUNITY CARE INC		\$141,455.00
9446	RIVERSIDE COMMUNITY CARE INC	\$337.50
9447	RIVERSIDE COMMUNITY CARE INC	\$1,200.00
9448	RIVERSIDE COMMUNITY CARE INC	\$1,612.50
9449	RIVERSIDE COMMUNITY CARE INC	\$1,875.00
9450	RIVERSIDE COMMUNITY CARE INC	\$2,100.00
9451	RIVERSIDE COMMUNITY CARE INC	\$2,175.00
9452	RIVERSIDE COMMUNITY CARE INC	\$2,325.00
9453	RIVERSIDE COMMUNITY CARE INC	\$2,467.50
9454	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
9455	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
9456	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
9457	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
9458	RIVERSIDE COMMUNITY CARE INC	\$3,000.00
9459	RIVERSIDE COMMUNITY CARE INC	\$3,618.75
9460	RIVERSIDE COMMUNITY CARE INC	\$3,993.75
9461	RIVERSIDE COMMUNITY CARE INC	\$5,025.00
9462	RIVERSIDE COMMUNITY CARE INC	\$5,287.50
9463	RIVERSIDE COMMUNITY CARE INC	\$5,850.00
9464	RIVERSIDE COMMUNITY CARE INC	\$6,337.50
9465	RIVERSIDE COMMUNITY CARE INC	\$7,275.00
9466	RIVERSIDE COMMUNITY CARE INC	\$8,100.00
9467	RIVERSIDE COMMUNITY CARE INC	\$10,000.00
9468	RIVERSIDE COMMUNITY CARE INC	\$13,875.00
9469	RIVERSIDE COMMUNITY CARE INC	\$20,000.00
9470	RIVERSIDE COMMUNITY CARE INC	\$23,000.00
RIVKAH LAPIDUS		\$150.00
9471	RIVKAH LAPIDUS	\$150.00
RKG ASSOCIATES INC		\$51,335.00
9472	RKG ASSOCIATES INC	\$1,820.00
9473	RKG ASSOCIATES INC	\$5,955.00
9474	RKG ASSOCIATES INC	\$7,185.00
9475	RKG ASSOCIATES INC	\$10,680.00
9476	RKG ASSOCIATES INC	\$12,755.00
9477	RKG ASSOCIATES INC	\$12,940.00
RMG ENTERPRISE LLC		\$64,017.70
9478	RMG ENTERPRISE LLC	\$819.25
9479	RMG ENTERPRISE LLC	\$952.55
9480	RMG ENTERPRISE LLC	\$991.10
9481	RMG ENTERPRISE LLC	\$1,172.25

ITEM NUMBER	VENDOR NAME	AMOUNT
9482	RMG ENTERPRISE LLC	\$1,292.75
9483	RMG ENTERPRISE LLC	\$1,330.00
9484	RMG ENTERPRISE LLC	\$1,362.75
9485	RMG ENTERPRISE LLC	\$1,642.70
9486	RMG ENTERPRISE LLC	\$1,769.25
9487	RMG ENTERPRISE LLC	\$1,773.05
9488	RMG ENTERPRISE LLC	\$2,156.00
9489	RMG ENTERPRISE LLC	\$2,999.60
9490	RMG ENTERPRISE LLC	\$3,488.20
9491	RMG ENTERPRISE LLC	\$3,602.00
9492	RMG ENTERPRISE LLC	\$3,683.90
9493	RMG ENTERPRISE LLC	\$4,448.65
9494	RMG ENTERPRISE LLC	\$5,295.25
9495	RMG ENTERPRISE LLC	\$6,153.05
9496	RMG ENTERPRISE LLC	\$9,018.35
9497	RMG ENTERPRISE LLC	\$10,067.05
ROBERT A DITUCCI		\$2,488.50
9498	ROBERT A DITUCCI	\$1,237.50
9499	ROBERT A DITUCCI	\$1,251.00
ROBERT A GARON		\$301.00
9500	ROBERT A GARON	\$82.00
9501	ROBERT A GARON	\$219.00
ROBERT A MINICHIELLO		\$92.00
9502	ROBERT A MINICHIELLO	\$92.00
ROBERT B ANTONELLI		\$325.00
9503	ROBERT B ANTONELLI	\$150.00
9504	ROBERT B ANTONELLI	\$175.00
ROBERT BENSON		\$79.00
9505	ROBERT BENSON	\$79.00
ROBERT CORREALE		\$116.00
9506	ROBERT CORREALE	\$58.00
9507	ROBERT CORREALE	\$58.00
ROBERT DAVID		\$958.20
9508	ROBERT DAVID	\$56.55
9509	ROBERT DAVID	\$166.50
9510	ROBERT DAVID	\$169.65
9511	ROBERT DAVID	\$169.65
9512	ROBERT DAVID	\$395.85
ROBERT DEBENEDETTO		\$75.00
9513	ROBERT DEBENEDETTO	\$75.00
ROBERT F BURNS		\$116.00
9514	ROBERT F BURNS	\$116.00
ROBERT FINOCCHIANO		\$58.00
9515	ROBERT FINOCCHIANO	\$58.00
ROBERT H LORD CO INC		\$660.65
9516	ROBERT H LORD CO INC	\$660.65
ROBERT H. BETHEL		\$1,200.00
9517	ROBERT H. BETHEL	\$1,200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
ROBERT J O'DONNELL		\$1,000.00
9518	ROBERT J O'DONNELL	\$250.00
9519	ROBERT J O'DONNELL	\$300.00
9520	ROBERT J O'DONNELL	\$450.00
ROBERT L FULFORD		\$78.00
9521	ROBERT L FULFORD	\$78.00
ROBERT LEE CURLEY		\$150.00
9522	ROBERT LEE CURLEY	\$150.00
ROBERT MELLO		\$174.50
9523	ROBERT MELLO	\$174.50
ROBERT P ROMASCO		\$415.00
9524	ROBERT P ROMASCO	\$205.00
9525	ROBERT P ROMASCO	\$210.00
ROBERT PRESTERA		\$87.00
9526	ROBERT PRESTERA	\$87.00
ROBERT S PHILPOTT		\$174.50
9527	ROBERT S PHILPOTT	\$174.50
ROBERT SCARANO		\$50.00
9528	ROBERT SCARANO	\$50.00
ROBERTA BECK CONNOLLY MILLER		\$1,000.00
9529	ROBERTA BECK CONNOLLY MILLER	\$1,000.00
ROBI TOOL SALES INC		\$958.98
9530	ROBI TOOL SALES INC	\$319.00
9531	ROBI TOOL SALES INC	\$639.98
ROCA INC		\$53,098.69
9532	ROCA INC	\$1,106.27
9533	ROCA INC	\$1,397.76
9534	ROCA INC	\$2,730.98
9535	ROCA INC	\$3,576.73
9536	ROCA INC	\$4,021.87
9537	ROCA INC	\$5,405.47
9538	ROCA INC	\$5,575.41
9539	ROCA INC	\$6,767.20
9540	ROCA INC	\$9,359.24
9541	ROCA INC	\$13,157.76
ROCHESTER 100 INC		\$1,093.75
9542	ROCHESTER 100 INC	\$250.00
9543	ROCHESTER 100 INC	\$375.00
9544	ROCHESTER 100 INC	\$468.75
ROCK D'ERRICO		\$430.00
9545	ROCK D'ERRICO	\$116.00
9546	ROCK D'ERRICO	\$140.00
9547	ROCK D'ERRICO	\$174.00
ROCKET SCIENCE SCREEN-PRINTING		\$2,066.00
9548	ROCKET SCIENCE SCREEN-PRINTING	\$2,066.00
ROCKLER COMPANIES INC		\$3,435.95

ITEM NUMBER	VENDOR NAME	AMOUNT
9549	ROCKLER COMPANIES INC	\$257.97
9550	ROCKLER COMPANIES INC	\$3,177.98
ROGER PERHAM		\$146.00
9551	ROGER PERHAM	\$146.00
ROGER S LEWIS III		\$80.00
9552	ROGER S LEWIS III	\$80.00
ROLAND L. APPLETON INC		\$11,197.30
9553	ROLAND L. APPLETON INC	\$11,197.30
ROMAN TKACHYSHYN		\$240.00
9554	ROMAN TKACHYSHYN	\$80.00
9555	ROMAN TKACHYSHYN	\$160.00
ROMANE B SYLVERA		\$1,100.00
9556	ROMANE B SYLVERA	\$500.00
9557	ROMANE B SYLVERA	\$600.00
ROMANO SCHREIBER		\$1,500.00
9558	ROMANO SCHREIBER	\$1,500.00
RONA LEVENTHAL		\$434.00
9559	RONA LEVENTHAL	\$434.00
RONALD A GENGO		\$58.00
9560	RONALD A GENGO	\$58.00
RONALD ANNARD		\$60.00
9561	RONALD ANNARD	\$60.00
RONALD L. MCCOLLEM		\$119.06
9562	RONALD L. MCCOLLEM	\$119.06
RONALD M. DIGIORGIO AND ASSOCIATES		\$390.00
9563	RONALD M. DIGIORGIO AND ASSOCIATES	\$130.00
9564	RONALD M. DIGIORGIO AND ASSOCIATES	\$260.00
RONALD M. PERKINS		\$75.00
9565	RONALD M. PERKINS	\$75.00
RONY DANIEL KUBAT		\$7,956.00
9566	RONY DANIEL KUBAT	\$7,956.00
ROSALI G. DASILVA		\$6,630.00
9567	ROSALI G. DASILVA	\$190.00
9568	ROSALI G. DASILVA	\$220.00
9569	ROSALI G. DASILVA	\$340.00
9570	ROSALI G. DASILVA	\$520.00
9571	ROSALI G. DASILVA	\$1,505.00
9572	ROSALI G. DASILVA	\$1,535.00
9573	ROSALI G. DASILVA	\$2,320.00
ROSE GARDITE JEAN BAPTISTE		\$100.00
9574	ROSE GARDITE JEAN BAPTISTE	\$100.00
ROUND STAR LLC		\$3,675.00
9575	ROUND STAR LLC	\$1,230.00
9576	ROUND STAR LLC	\$2,445.00
ROWMAN & LITTLEFIED PUBLISHING GROUP INC		\$602.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9577	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$41.44
9578	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$75.37
9579	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$115.60
9580	ROWMAN & LITTLEFIED PUBLISHING GROUP INC	\$369.59
ROYAL BENGAL RESTAURANT		\$338.50
9581	ROYAL BENGAL RESTAURANT	\$338.50
ROYAL DESIGNS		\$1,100.00
9582	ROYAL DESIGNS	\$1,100.00
ROYAL TAXI COMPANY OF REVERE INC		\$8,917.50
9583	ROYAL TAXI COMPANY OF REVERE INC	\$1,012.50
9584	ROYAL TAXI COMPANY OF REVERE INC	\$7,905.00
RUSSO BAR ASSOCIATES INC		\$17,003.75
9585	RUSSO BAR ASSOCIATES INC	\$1,431.50
9586	RUSSO BAR ASSOCIATES INC	\$1,441.25
9587	RUSSO BAR ASSOCIATES INC	\$2,882.50
9588	RUSSO BAR ASSOCIATES INC	\$11,248.50
RW SHATTUCK CO INC		\$3,756.15
9589	RW SHATTUCK CO INC	\$147.93
9590	RW SHATTUCK CO INC	\$255.36
9591	RW SHATTUCK CO INC	\$500.94
9592	RW SHATTUCK CO INC	\$621.90
9593	RW SHATTUCK CO INC	\$824.08
9594	RW SHATTUCK CO INC	\$1,405.94
RYAN MILLER		\$200.00
9595	RYAN MILLER	\$200.00
RYAN MURPHY		\$300.00
9596	RYAN MURPHY	\$300.00
RYAN SANTOS		\$60.00
9597	RYAN SANTOS	\$60.00
RYDER TRUCK RENTAL		\$282.09
9598	RYDER TRUCK RENTAL	\$282.09
S & S RESTAURANT & DELICATESSAN INC		\$6,265.00
9599	S & S RESTAURANT & DELICATESSAN INC	\$6,265.00
S AND S WORLDWIDE INC		\$9,943.72
9600	S AND S WORLDWIDE INC	\$23.19
9601	S AND S WORLDWIDE INC	\$25.59
9602	S AND S WORLDWIDE INC	\$133.39
9603	S AND S WORLDWIDE INC	\$441.58
9604	S AND S WORLDWIDE INC	\$453.37
9605	S AND S WORLDWIDE INC	\$770.02
9606	S AND S WORLDWIDE INC	\$8,096.58
S.C.M. COMMUNITY TRANSPORTATION CORP		\$69,363.37
9607	S.C.M. COMMUNITY TRANSPORTATION CORP	\$130.00
9608	S.C.M. COMMUNITY TRANSPORTATION CORP	\$676.88
9609	S.C.M. COMMUNITY TRANSPORTATION CORP	\$832.52
9610	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,111.88
9611	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,344.40
9612	S.C.M. COMMUNITY TRANSPORTATION CORP	\$1,814.39

ITEM NUMBER	VENDOR NAME	AMOUNT
9613	S.C.M. COMMUNITY TRANSPORTATION CORP	\$2,862.04
9614	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9615	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9616	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9617	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,000.00
9618	S.C.M. COMMUNITY TRANSPORTATION CORP	\$5,190.00
9619	S.C.M. COMMUNITY TRANSPORTATION CORP	\$10,401.26
9620	S.C.M. COMMUNITY TRANSPORTATION CORP	\$25,000.00
S.P. & R TRANSPORTATION		\$2,079,333.45
9621	S.P. & R TRANSPORTATION	\$57,873.59
9622	S.P. & R TRANSPORTATION	\$127,829.17
9623	S.P. & R TRANSPORTATION	\$153,607.75
9624	S.P. & R TRANSPORTATION	\$158,425.17
9625	S.P. & R TRANSPORTATION	\$164,585.17
9626	S.P. & R TRANSPORTATION	\$169,849.67
9627	S.P. & R TRANSPORTATION	\$189,964.17
9628	S.P. & R TRANSPORTATION	\$198,227.00
9629	S.P. & R TRANSPORTATION	\$199,251.25
9630	S.P. & R TRANSPORTATION	\$211,793.67
9631	S.P. & R TRANSPORTATION	\$214,996.17
9632	S.P. & R TRANSPORTATION	\$232,930.67
SAAS SOLUTIONS LLC		\$4,000.00
9633	SAAS SOLUTIONS LLC	\$4,000.00
SAFE KIDS WORLDWIDE		\$50.00
9634	SAFE KIDS WORLDWIDE	\$50.00
SAFETY GLASSES USA INC		\$441.95
9635	SAFETY GLASSES USA INC	\$441.95
SAFETY INSURANCE COMPANY		\$1,315.00
9636	SAFETY INSURANCE COMPANY	\$1,315.00
SAFETY SOURCE OF N E INC		\$10,633.36
9637	SAFETY SOURCE OF N E INC	\$718.44
9638	SAFETY SOURCE OF N E INC	\$2,152.92
9639	SAFETY SOURCE OF N E INC	\$7,762.00
SAFEWAY OVERHEAD CRANE SERVICE INC		\$53,636.98
9640	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
9641	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
9642	SAFEWAY OVERHEAD CRANE SERVICE INC	\$576.00
9643	SAFEWAY OVERHEAD CRANE SERVICE INC	\$758.60
9644	SAFEWAY OVERHEAD CRANE SERVICE INC	\$936.00
9645	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,152.00
9646	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,436.30
9647	SAFEWAY OVERHEAD CRANE SERVICE INC	\$1,542.55
9648	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,189.47
9649	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,492.31
9650	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,700.30
9651	SAFEWAY OVERHEAD CRANE SERVICE INC	\$2,737.52
9652	SAFEWAY OVERHEAD CRANE SERVICE INC	\$4,118.40
9653	SAFEWAY OVERHEAD CRANE SERVICE INC	\$6,201.94
9654	SAFEWAY OVERHEAD CRANE SERVICE INC	\$25,643.59
SAINT POLYCARP APTS LLC		\$12,373.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9655	SAINT POLYCARP APTS LLC	\$12,373.00
SAL QUERUSIO GENERAL CONTRACTING		\$1,987.75
9656	SAL QUERUSIO GENERAL CONTRACTING	\$1,987.75
SAL SALAMONE		\$219.00
9657	SAL SALAMONE	\$109.50
9658	SAL SALAMONE	\$109.50
SALEM HIGH SCH.MARCHING BAND		\$2,500.00
9659	SALEM HIGH SCH.MARCHING BAND	\$2,500.00
SALEM PRESS INC		\$518.70
9660	SALEM PRESS INC	\$518.70
SALEM SOUND 2000 INC		\$650.00
9661	SALEM SOUND 2000 INC	\$650.00
SALLEE J. BENEKE		\$1,600.00
9662	SALLEE J. BENEKE	\$1,600.00
SALMA YASMIN SHEIKH		\$300.00
9663	SALMA YASMIN SHEIKH	\$150.00
9664	SALMA YASMIN SHEIKH	\$150.00
SALVADOR MENDONCA		\$282.76
9665	SALVADOR MENDONCA	\$56.55
9666	SALVADOR MENDONCA	\$65.98
9667	SALVADOR MENDONCA	\$160.23
SALVATORE ERNA		\$1,700.00
9668	SALVATORE ERNA	\$1,700.00
SAMANTHA FOURTOUNIS		\$100.00
9669	SAMANTHA FOURTOUNIS	\$100.00
SAMJHAN GURUNG SHRESTHA		\$2,300.00
9670	SAMJHAN GURUNG SHRESTHA	\$2,300.00
SAMSON TECHNOLOGY CO		\$45.19
9671	SAMSON TECHNOLOGY CO	\$45.19
SANDRA A MORIARTY		\$415.00
9672	SANDRA A MORIARTY	\$205.00
9673	SANDRA A MORIARTY	\$210.00
SANDRA CHARRON		\$150.00
9674	SANDRA CHARRON	\$150.00
SANDRA L GAUDETTE		\$9,165.94
9675	SANDRA L GAUDETTE	\$482.22
9676	SANDRA L GAUDETTE	\$956.80
9677	SANDRA L GAUDETTE	\$1,062.49
9678	SANDRA L GAUDETTE	\$1,139.77
9679	SANDRA L GAUDETTE	\$1,271.91
9680	SANDRA L GAUDETTE	\$1,274.43
9681	SANDRA L GAUDETTE	\$2,978.32
SANDY ANELIS MANSILLA		\$400.00
9682	SANDY ANELIS MANSILLA	\$400.00
SANFORD HIGH SCHOOL BAND		\$2,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9683	SANFORD HIGH SCHOOL BAND	\$2,000.00
SANIBEL ELECTRICAL CORPORATION		\$155,033.16
9684	SANIBEL ELECTRICAL CORPORATION	\$400.00
9685	SANIBEL ELECTRICAL CORPORATION	\$830.00
9686	SANIBEL ELECTRICAL CORPORATION	\$1,080.90
9687	SANIBEL ELECTRICAL CORPORATION	\$1,178.90
9688	SANIBEL ELECTRICAL CORPORATION	\$1,273.85
9689	SANIBEL ELECTRICAL CORPORATION	\$2,117.70
9690	SANIBEL ELECTRICAL CORPORATION	\$2,284.96
9691	SANIBEL ELECTRICAL CORPORATION	\$2,443.80
9692	SANIBEL ELECTRICAL CORPORATION	\$2,490.00
9693	SANIBEL ELECTRICAL CORPORATION	\$5,854.60
9694	SANIBEL ELECTRICAL CORPORATION	\$6,058.90
9695	SANIBEL ELECTRICAL CORPORATION	\$6,772.30
9696	SANIBEL ELECTRICAL CORPORATION	\$7,489.66
9697	SANIBEL ELECTRICAL CORPORATION	\$9,784.00
9698	SANIBEL ELECTRICAL CORPORATION	\$16,208.95
9699	SANIBEL ELECTRICAL CORPORATION	\$88,764.64
SANOVI PASTEUR INC		\$11,081.28
9700	SANOVI PASTEUR INC	\$308.52
9701	SANOVI PASTEUR INC	\$4,549.81
9702	SANOVI PASTEUR INC	\$6,222.95
SARA BIELANSKI		\$600.00
9703	SARA BIELANSKI	\$600.00
SARA ITKIS		\$150.00
9704	SARA ITKIS	\$150.00
SARABRENT MCCOY		\$1,880.00
9705	SARABRENT MCCOY	\$1,880.00
SARAH ANNE FISHMAN		\$175.00
9706	SARAH ANNE FISHMAN	\$175.00
SARAH D GARGANO		\$185.00
9707	SARAH D GARGANO	\$185.00
SARAH HOFFMAN		\$385.00
9708	SARAH HOFFMAN	\$105.00
9709	SARAH HOFFMAN	\$280.00
SARAH LYNN		\$1,800.00
9710	SARAH LYNN	\$600.00
9711	SARAH LYNN	\$600.00
9712	SARAH LYNN	\$600.00
SARAH WASSER		\$100.00
9713	SARAH WASSER	\$100.00
SARAJANE MULLINS		\$8,250.00
9714	SARAJANE MULLINS	\$1,800.00
9715	SARAJANE MULLINS	\$2,400.00
9716	SARAJANE MULLINS	\$4,050.00
SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV INC		\$1,147.00
9717	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$75.00
9718	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9719	SARGENT AND ASSOCIATES LOSS MANAGEMENT SERV IN	\$872.00
SATCOM DIRECT COMM INC		\$3,024.75
9720	SATCOM DIRECT COMM INC	\$251.70
9721	SATCOM DIRECT COMM INC	\$251.70
9722	SATCOM DIRECT COMM INC	\$251.70
9723	SATCOM DIRECT COMM INC	\$251.70
9724	SATCOM DIRECT COMM INC	\$251.70
9725	SATCOM DIRECT COMM INC	\$251.70
9726	SATCOM DIRECT COMM INC	\$251.70
9727	SATCOM DIRECT COMM INC	\$251.70
9728	SATCOM DIRECT COMM INC	\$253.15
9729	SATCOM DIRECT COMM INC	\$254.60
9730	SATCOM DIRECT COMM INC	\$503.40
SAWYER LAWSON		\$75.00
9731	SAWYER LAWSON	\$75.00
SCANNING PENS INC		\$513.00
9732	SCANNING PENS INC	\$513.00
SCANTRON CORPORATION		\$2,507.61
9733	SCANTRON CORPORATION	\$2,507.61
SCHATZKI ASSOCIATES INC		\$759.53
9734	SCHATZKI ASSOCIATES INC	\$8.06
9735	SCHATZKI ASSOCIATES INC	\$9.21
9736	SCHATZKI ASSOCIATES INC	\$17.56
9737	SCHATZKI ASSOCIATES INC	\$22.06
9738	SCHATZKI ASSOCIATES INC	\$52.78
9739	SCHATZKI ASSOCIATES INC	\$65.45
9740	SCHATZKI ASSOCIATES INC	\$68.60
9741	SCHATZKI ASSOCIATES INC	\$70.03
9742	SCHATZKI ASSOCIATES INC	\$220.55
9743	SCHATZKI ASSOCIATES INC	\$225.23
SCHIPPER & CO USA INC		\$938.58
9744	SCHIPPER & CO USA INC	\$938.58
SCHMIDT EQUIPMENT INC		\$92,261.44
9745	SCHMIDT EQUIPMENT INC	\$25.56
9746	SCHMIDT EQUIPMENT INC	\$46.53
9747	SCHMIDT EQUIPMENT INC	\$160.00
9748	SCHMIDT EQUIPMENT INC	\$424.19
9749	SCHMIDT EQUIPMENT INC	\$583.08
9750	SCHMIDT EQUIPMENT INC	\$28,550.08
9751	SCHMIDT EQUIPMENT INC	\$62,472.00
SCHOENHOF'S FOREIGN BOOKS		\$512.40
9752	SCHOENHOF'S FOREIGN BOOKS	\$9.07
9753	SCHOENHOF'S FOREIGN BOOKS	\$78.53
9754	SCHOENHOF'S FOREIGN BOOKS	\$424.80
SCHOLASTIC INC		\$41,310.39
9755	SCHOLASTIC INC	\$12.20
9756	SCHOLASTIC INC	\$25.60
9757	SCHOLASTIC INC	\$57.12
9758	SCHOLASTIC INC	\$65.18

ITEM NUMBER	VENDOR NAME	AMOUNT
9759	SCHOLASTIC INC	\$82.29
9760	SCHOLASTIC INC	\$144.38
9761	SCHOLASTIC INC	\$144.38
9762	SCHOLASTIC INC	\$164.74
9763	SCHOLASTIC INC	\$197.40
9764	SCHOLASTIC INC	\$259.60
9765	SCHOLASTIC INC	\$292.67
9766	SCHOLASTIC INC	\$294.80
9767	SCHOLASTIC INC	\$304.92
9768	SCHOLASTIC INC	\$305.03
9769	SCHOLASTIC INC	\$328.65
9770	SCHOLASTIC INC	\$495.95
9771	SCHOLASTIC INC	\$522.92
9772	SCHOLASTIC INC	\$660.00
9773	SCHOLASTIC INC	\$1,024.28
9774	SCHOLASTIC INC	\$1,078.00
9775	SCHOLASTIC INC	\$1,281.37
9776	SCHOLASTIC INC	\$1,421.47
9777	SCHOLASTIC INC	\$1,530.94
9778	SCHOLASTIC INC	\$2,197.20
9779	SCHOLASTIC INC	\$2,211.15
9780	SCHOLASTIC INC	\$2,487.49
9781	SCHOLASTIC INC	\$2,573.92
9782	SCHOLASTIC INC	\$5,597.15
9783	SCHOLASTIC INC	\$7,096.64
9784	SCHOLASTIC INC	\$8,452.95
SCHOOL HEALTH CORPORATION		\$817.26
9785	SCHOOL HEALTH CORPORATION	\$158.95
9786	SCHOOL HEALTH CORPORATION	\$199.73
9787	SCHOOL HEALTH CORPORATION	\$228.67
9788	SCHOOL HEALTH CORPORATION	\$229.91
SCHOOL MATE		\$4,777.51
9789	SCHOOL MATE	\$579.60
9790	SCHOOL MATE	\$752.40
9791	SCHOOL MATE	\$1,307.00
9792	SCHOOL MATE	\$2,138.51
SCHOOL NUTRITION ASSOC.		\$222.00
9793	SCHOOL NUTRITION ASSOC.	\$70.00
9794	SCHOOL NUTRITION ASSOC.	\$152.00
SCHOOL OF HONK		\$600.00
9795	SCHOOL OF HONK	\$600.00
SCHOOL OUTFITTERS LLC		\$205.21
9796	SCHOOL OUTFITTERS LLC	\$205.21
SCHOOL REFORM INITIATIVE INC		\$445.00
9797	SCHOOL REFORM INITIATIVE INC	\$445.00
SCHOOL SPECIALTY INC		\$146,325.51
9798	SCHOOL SPECIALTY INC	\$66.51
9799	SCHOOL SPECIALTY INC	\$98.00
9800	SCHOOL SPECIALTY INC	\$220.97
9801	SCHOOL SPECIALTY INC	\$222.25
9802	SCHOOL SPECIALTY INC	\$227.01

ITEM NUMBER	VENDOR NAME	AMOUNT
9803	SCHOOL SPECIALTY INC	\$227.03
9804	SCHOOL SPECIALTY INC	\$262.77
9805	SCHOOL SPECIALTY INC	\$266.99
9806	SCHOOL SPECIALTY INC	\$325.22
9807	SCHOOL SPECIALTY INC	\$422.03
9808	SCHOOL SPECIALTY INC	\$688.96
9809	SCHOOL SPECIALTY INC	\$738.96
9810	SCHOOL SPECIALTY INC	\$763.29
9811	SCHOOL SPECIALTY INC	\$811.28
9812	SCHOOL SPECIALTY INC	\$845.27
9813	SCHOOL SPECIALTY INC	\$884.16
9814	SCHOOL SPECIALTY INC	\$925.12
9815	SCHOOL SPECIALTY INC	\$992.88
9816	SCHOOL SPECIALTY INC	\$1,188.22
9817	SCHOOL SPECIALTY INC	\$1,430.96
9818	SCHOOL SPECIALTY INC	\$1,434.37
9819	SCHOOL SPECIALTY INC	\$1,513.36
9820	SCHOOL SPECIALTY INC	\$1,645.37
9821	SCHOOL SPECIALTY INC	\$1,913.88
9822	SCHOOL SPECIALTY INC	\$2,031.91
9823	SCHOOL SPECIALTY INC	\$2,043.88
9824	SCHOOL SPECIALTY INC	\$2,085.36
9825	SCHOOL SPECIALTY INC	\$2,127.98
9826	SCHOOL SPECIALTY INC	\$2,393.65
9827	SCHOOL SPECIALTY INC	\$2,522.74
9828	SCHOOL SPECIALTY INC	\$2,679.07
9829	SCHOOL SPECIALTY INC	\$2,699.20
9830	SCHOOL SPECIALTY INC	\$2,747.31
9831	SCHOOL SPECIALTY INC	\$2,858.83
9832	SCHOOL SPECIALTY INC	\$3,140.62
9833	SCHOOL SPECIALTY INC	\$3,178.42
9834	SCHOOL SPECIALTY INC	\$3,188.90
9835	SCHOOL SPECIALTY INC	\$3,901.26
9836	SCHOOL SPECIALTY INC	\$3,909.13
9837	SCHOOL SPECIALTY INC	\$3,978.98
9838	SCHOOL SPECIALTY INC	\$4,085.37
9839	SCHOOL SPECIALTY INC	\$4,761.81
9840	SCHOOL SPECIALTY INC	\$4,864.67
9841	SCHOOL SPECIALTY INC	\$5,703.32
9842	SCHOOL SPECIALTY INC	\$7,172.10
9843	SCHOOL SPECIALTY INC	\$7,476.62
9844	SCHOOL SPECIALTY INC	\$11,278.95
9845	SCHOOL SPECIALTY INC	\$15,441.82
9846	SCHOOL SPECIALTY INC	\$21,938.75
SHOOLLABELS.COM INC		\$89.99
9847	SHOOLLABELS.COM INC	\$89.99
SCHOLOGY INC		\$30,600.00
9848	SCHOLOGY INC	\$30,600.00
SCHOOLS FOR CHILDREN/DEARBORN ACADEMY		\$234,812.46
9849	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$77.70
9850	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,134.75
9851	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,468.50
9852	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$1,735.50

ITEM NUMBER	VENDOR NAME	AMOUNT
9853	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$4,246.34
9854	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$5,607.00
9855	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$8,090.60
9856	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$11,749.73
9857	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$13,729.03
9858	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,232.04
9859	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$15,731.84
9860	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$18,696.49
9861	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$20,009.36
9862	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$22,545.86
9863	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$24,057.60
9864	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$26,993.98
9865	SCHOOLS FOR CHILDREN/DEARBORN ACADEMY	\$43,706.14
SCHWAAB INC		\$196.45
9866	SCHWAAB INC	\$84.45
9867	SCHWAAB INC	\$112.00
SCIENCE CLUB FOR GIRLS INC		\$2,475.00
9868	SCIENCE CLUB FOR GIRLS INC	\$2,475.00
SCIRE FRUIT INC		\$300.00
9869	SCIRE FRUIT INC	\$300.00
SCOREBOARD ENTERPRISES INC		\$3,288.00
9870	SCOREBOARD ENTERPRISES INC	\$3,288.00
SCOTT ALMEIDA		\$80.00
9871	SCOTT ALMEIDA	\$80.00
SCOTT CROWELL		\$116.00
9872	SCOTT CROWELL	\$116.00
SCOTT DE FEO		\$80.00
9873	SCOTT DE FEO	\$80.00
SCOTT E CHRISTENSEN		\$92.00
9874	SCOTT E CHRISTENSEN	\$92.00
SCOTT YOUNG		\$87.00
9875	SCOTT YOUNG	\$87.00
SEA CREST OCEANFRONT RESORT		\$391.62
9876	SEA CREST OCEANFRONT RESORT	\$391.62
SEACOAST MOTORCYLES INC		\$533.77
9877	SEACOAST MOTORCYLES INC	\$533.77
SEALCOATING INC		\$170,148.29
9878	SEALCOATING INC	\$2,107.44
9879	SEALCOATING INC	\$168,040.85
SEAN AUGUSTUS		\$15,500.00
9880	SEAN AUGUSTUS	\$4,800.00
9881	SEAN AUGUSTUS	\$4,800.00
9882	SEAN AUGUSTUS	\$5,900.00
SEAN ROBERTS		\$80.00
9883	SEAN ROBERTS	\$80.00
SECURITY DETECTION INC		\$250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9884	SECURITY DETECTION INC	\$250.00
SEEM COLLABORATIVE		\$78,431.40
9885	SEEM COLLABORATIVE	\$4,244.10
9886	SEEM COLLABORATIVE	\$4,809.98
9887	SEEM COLLABORATIVE	\$5,092.92
9888	SEEM COLLABORATIVE	\$5,658.80
9889	SEEM COLLABORATIVE	\$5,658.80
9890	SEEM COLLABORATIVE	\$5,659.00
9891	SEEM COLLABORATIVE	\$7,922.32
9892	SEEM COLLABORATIVE	\$13,581.12
9893	SEEM COLLABORATIVE	\$25,804.36
SENESTECH INC		\$58,984.25
9894	SENESTECH INC	\$10,000.00
9895	SENESTECH INC	\$16,532.89
9896	SENESTECH INC	\$32,451.36
SENIOR EXCURSIONS INC		\$92,901.00
9897	SENIOR EXCURSIONS INC	\$3,200.00
9898	SENIOR EXCURSIONS INC	\$3,580.00
9899	SENIOR EXCURSIONS INC	\$7,230.00
9900	SENIOR EXCURSIONS INC	\$22,149.00
9901	SENIOR EXCURSIONS INC	\$23,300.00
9902	SENIOR EXCURSIONS INC	\$33,442.00
SENSOURCE INC		\$304.39
9903	SENSOURCE INC	\$74.26
9904	SENSOURCE INC	\$81.85
9905	SENSOURCE INC	\$148.28
SENTRY FORD LINCOLN INC		\$13,221.71
9906	SENTRY FORD LINCOLN INC	\$398.60
9907	SENTRY FORD LINCOLN INC	\$528.24
9908	SENTRY FORD LINCOLN INC	\$751.62
9909	SENTRY FORD LINCOLN INC	\$1,030.64
9910	SENTRY FORD LINCOLN INC	\$1,073.23
9911	SENTRY FORD LINCOLN INC	\$2,701.07
9912	SENTRY FORD LINCOLN INC	\$3,264.01
9913	SENTRY FORD LINCOLN INC	\$3,474.30
SERVICE LIGHTING & ELECTRICAL SUPPLIES INC		\$83.99
9914	SERVICE LIGHTING & ELECTRICAL SUPPLIES INC	\$83.99
SEVERIN INTERMEDIATE HOLDINGS LLC		\$55,266.00
9915	SEVERIN INTERMEDIATE HOLDINGS LLC	\$10,658.00
9916	SEVERIN INTERMEDIATE HOLDINGS LLC	\$21,948.00
9917	SEVERIN INTERMEDIATE HOLDINGS LLC	\$22,660.00
SHAKHI BEGUM		\$75.00
9918	SHAKHI BEGUM	\$75.00
SHAR PRODUCTS COMPANY		\$1,214.66
9919	SHAR PRODUCTS COMPANY	\$1,214.66
SHARON OKOUNEFF		\$360.00
9920	SHARON OKOUNEFF	\$360.00
SHARON ROGOLSKY		\$445.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9921	SHARON ROGOLSKY	\$220.00
9922	SHARON ROGOLSKY	\$225.00
SHARP ELECTRONICS CORP		\$44,723.23
9923	SHARP ELECTRONICS CORP	\$436.89
9924	SHARP ELECTRONICS CORP	\$1,764.71
9925	SHARP ELECTRONICS CORP	\$1,989.22
9926	SHARP ELECTRONICS CORP	\$1,989.22
9927	SHARP ELECTRONICS CORP	\$1,989.22
9928	SHARP ELECTRONICS CORP	\$1,989.22
9929	SHARP ELECTRONICS CORP	\$2,040.46
9930	SHARP ELECTRONICS CORP	\$2,267.79
9931	SHARP ELECTRONICS CORP	\$2,437.36
9932	SHARP ELECTRONICS CORP	\$2,737.72
9933	SHARP ELECTRONICS CORP	\$3,085.76
9934	SHARP ELECTRONICS CORP	\$3,298.63
9935	SHARP ELECTRONICS CORP	\$3,969.63
9936	SHARP ELECTRONICS CORP	\$7,270.00
9937	SHARP ELECTRONICS CORP	\$7,457.40
SHARP TOOL COMPANY INC		\$749.06
9938	SHARP TOOL COMPANY INC	\$27.95
9939	SHARP TOOL COMPANY INC	\$27.95
9940	SHARP TOOL COMPANY INC	\$27.95
9941	SHARP TOOL COMPANY INC	\$49.90
9942	SHARP TOOL COMPANY INC	\$49.90
9943	SHARP TOOL COMPANY INC	\$55.90
9944	SHARP TOOL COMPANY INC	\$71.85
9945	SHARP TOOL COMPANY INC	\$71.85
9946	SHARP TOOL COMPANY INC	\$109.65
9947	SHARP TOOL COMPANY INC	\$112.46
9948	SHARP TOOL COMPANY INC	\$143.70
SHAUNA CONNELLY		\$185.00
9949	SHAUNA CONNELLY	\$185.00
SHAUNA SLATTERY		\$500.00
9950	SHAUNA SLATTERY	\$500.00
SHAWN P. TIERNAN		\$5,500.00
9951	SHAWN P. TIERNAN	\$2,240.00
9952	SHAWN P. TIERNAN	\$3,260.00
SHAWN SULLIVAN		\$80.00
9953	SHAWN SULLIVAN	\$80.00
SHEILA CORBETT		\$3,015.00
9954	SHEILA CORBETT	\$1,500.00
9955	SHEILA CORBETT	\$1,515.00
SHELANDA IRISH		\$219.00
9956	SHELANDA IRISH	\$109.50
9957	SHELANDA IRISH	\$109.50
SHI INTERNATIONAL CORP		\$155,317.07
9958	SHI INTERNATIONAL CORP	\$195.00
9959	SHI INTERNATIONAL CORP	\$2,300.00
9960	SHI INTERNATIONAL CORP	\$2,331.00

ITEM NUMBER	VENDOR NAME	AMOUNT
9961	SHI INTERNATIONAL CORP	\$2,923.83
9962	SHI INTERNATIONAL CORP	\$3,671.76
9963	SHI INTERNATIONAL CORP	\$4,131.00
9964	SHI INTERNATIONAL CORP	\$8,325.00
9965	SHI INTERNATIONAL CORP	\$10,982.00
9966	SHI INTERNATIONAL CORP	\$12,010.00
9967	SHI INTERNATIONAL CORP	\$12,329.00
9968	SHI INTERNATIONAL CORP	\$14,482.00
9969	SHI INTERNATIONAL CORP	\$23,050.00
9970	SHI INTERNATIONAL CORP	\$26,366.48
9971	SHI INTERNATIONAL CORP	\$32,220.00
SHIFFLER EQUIPMENT SALES INC		\$5,675.78
9972	SHIFFLER EQUIPMENT SALES INC	\$934.20
9973	SHIFFLER EQUIPMENT SALES INC	\$1,061.02
9974	SHIFFLER EQUIPMENT SALES INC	\$3,680.56
SHONA JACKSON		\$348.00
9975	SHONA JACKSON	\$348.00
SHORE EDUCATION COLLABORATIVE		\$172,197.30
9976	SHORE EDUCATION COLLABORATIVE	\$110.00
9977	SHORE EDUCATION COLLABORATIVE	\$4,661.64
9978	SHORE EDUCATION COLLABORATIVE	\$11,056.78
9979	SHORE EDUCATION COLLABORATIVE	\$11,956.55
9980	SHORE EDUCATION COLLABORATIVE	\$12,947.09
9981	SHORE EDUCATION COLLABORATIVE	\$14,243.90
9982	SHORE EDUCATION COLLABORATIVE	\$14,435.62
9983	SHORE EDUCATION COLLABORATIVE	\$16,585.17
9984	SHORE EDUCATION COLLABORATIVE	\$20,677.29
9985	SHORE EDUCATION COLLABORATIVE	\$20,689.31
9986	SHORE EDUCATION COLLABORATIVE	\$21,763.43
9987	SHORE EDUCATION COLLABORATIVE	\$23,070.52
SHRINK PACKAGING SYSTEMS CORP		\$5,265.94
9988	SHRINK PACKAGING SYSTEMS CORP	\$391.67
9989	SHRINK PACKAGING SYSTEMS CORP	\$2,321.08
9990	SHRINK PACKAGING SYSTEMS CORP	\$2,553.19
SIDI MOHAMMED CAMARA		\$1,325.00
9991	SIDI MOHAMMED CAMARA	\$1,325.00
SIGN ART INC		\$4,526.00
9992	SIGN ART INC	\$500.00
9993	SIGN ART INC	\$600.00
9994	SIGN ART INC	\$666.00
9995	SIGN ART INC	\$2,760.00
SIGN SOLUTIONS		\$7,200.00
9996	SIGN SOLUTIONS	\$7,200.00
SIMON PRINGLE-WALLACE		\$185.00
9997	SIMON PRINGLE-WALLACE	\$185.00
SIMPLEX GRINNELL LP		\$145,223.45
9998	SIMPLEX GRINNELL LP	\$276.52
9999	SIMPLEX GRINNELL LP	\$315.00
10000	SIMPLEX GRINNELL LP	\$387.23

ITEM NUMBER	VENDOR NAME	AMOUNT
10001	SIMPLEX GRINNELL LP	\$600.00
10002	SIMPLEX GRINNELL LP	\$906.42
10003	SIMPLEX GRINNELL LP	\$3,262.25
10004	SIMPLEX GRINNELL LP	\$5,319.67
10005	SIMPLEX GRINNELL LP	\$5,734.73
10006	SIMPLEX GRINNELL LP	\$6,407.26
10007	SIMPLEX GRINNELL LP	\$7,392.37
10008	SIMPLEX GRINNELL LP	\$10,325.50
10009	SIMPLEX GRINNELL LP	\$16,200.46
10010	SIMPLEX GRINNELL LP	\$17,140.26
10011	SIMPLEX GRINNELL LP	\$17,847.00
10012	SIMPLEX GRINNELL LP	\$22,388.71
10013	SIMPLEX GRINNELL LP	\$30,720.07
SIMTECH SOLUTIONS INC		\$4,875.00
10014	SIMTECH SOLUTIONS INC	\$4,875.00
SINHA CAPOEIRA INC		\$150.00
10015	SINHA CAPOEIRA INC	\$150.00
SIRCHIE ACQUISITION CO		\$9,382.05
10016	SIRCHIE ACQUISITION CO	\$169.30
10017	SIRCHIE ACQUISITION CO	\$639.07
10018	SIRCHIE ACQUISITION CO	\$8,573.68
SISTER CITIES INTL INC		\$765.00
10019	SISTER CITIES INTL INC	\$765.00
SITE ARMOR INC		\$249.00
10020	SITE ARMOR INC	\$249.00
SKILLS USA INC		\$1,276.00
10021	SKILLS USA INC	\$72.00
10022	SKILLS USA INC	\$1,204.00
SKILLSUSA MASSACHUSETTS		\$5,170.00
10023	SKILLSUSA MASSACHUSETTS	\$2,350.00
10024	SKILLSUSA MASSACHUSETTS	\$2,820.00
SKS-SMART KIDS SOFTWARE INC		\$360.00
10025	SKS-SMART KIDS SOFTWARE INC	\$360.00
SLAVE POP-NIKOLOV		\$116.00
10026	SLAVE POP-NIKOLOV	\$116.00
SMARTEDU INC		\$2,442.00
10027	SMARTEDU INC	\$2,442.00
SNAP-ON INDUSTRIAL		\$2,734.48
10028	SNAP-ON INDUSTRIAL	\$12.05
10029	SNAP-ON INDUSTRIAL	\$19.17
10030	SNAP-ON INDUSTRIAL	\$80.18
10031	SNAP-ON INDUSTRIAL	\$259.50
10032	SNAP-ON INDUSTRIAL	\$2,363.58
SOCIAL SCIENCE RESEARCH AND EVALUATION INC		\$8,000.00
10033	SOCIAL SCIENCE RESEARCH AND EVALUATION INC	\$8,000.00
SOCIAL STUDIES SCHOOL SERVICE		\$1,730.29
10034	SOCIAL STUDIES SCHOOL SERVICE	\$162.22

ITEM NUMBER	VENDOR NAME	AMOUNT
10035	SOCIAL STUDIES SCHOOL SERVICE	\$1,568.07
SOCIETA ONORARIA ITALICA		\$138.00
10036	SOCIETA ONORARIA ITALICA	\$138.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT		\$597.00
10037	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$199.00
10038	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$199.00
10039	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	\$199.00
SOCIETY FOR THE PRESERVATION OF NEW ENGLAND		\$750.00
10040	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$225.00
10041	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$250.00
10042	SOCIETY FOR THE PRESERVATION OF NEW ENGLAND	\$275.00
SOCIETY OF HEALTH AND PHYSICAL EDUCATORS		\$4,185.00
10043	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	\$305.00
10044	SOCIETY OF HEALTH AND PHYSICAL EDUCATORS	\$3,880.00
SOCIETY OF MANUFACTURING ENGINEERS		\$1,950.00
10045	SOCIETY OF MANUFACTURING ENGINEERS	\$1,950.00
SOCRATA INC		\$12,000.00
10046	SOCRATA INC	\$12,000.00
SOLARFLAIR ENERGY INC		\$150.00
10047	SOLARFLAIR ENERGY INC	\$150.00
SOMERSET VALLEY PUBLISHING CO		\$26,169.00
10048	SOMERSET VALLEY PUBLISHING CO	\$55.00
10049	SOMERSET VALLEY PUBLISHING CO	\$55.00
10050	SOMERSET VALLEY PUBLISHING CO	\$81.00
10051	SOMERSET VALLEY PUBLISHING CO	\$81.00
10052	SOMERSET VALLEY PUBLISHING CO	\$94.50
10053	SOMERSET VALLEY PUBLISHING CO	\$94.50
10054	SOMERSET VALLEY PUBLISHING CO	\$121.50
10055	SOMERSET VALLEY PUBLISHING CO	\$135.00
10056	SOMERSET VALLEY PUBLISHING CO	\$162.00
10057	SOMERSET VALLEY PUBLISHING CO	\$162.00
10058	SOMERSET VALLEY PUBLISHING CO	\$163.00
10059	SOMERSET VALLEY PUBLISHING CO	\$165.00
10060	SOMERSET VALLEY PUBLISHING CO	\$210.00
10061	SOMERSET VALLEY PUBLISHING CO	\$216.00
10062	SOMERSET VALLEY PUBLISHING CO	\$229.50
10063	SOMERSET VALLEY PUBLISHING CO	\$243.00
10064	SOMERSET VALLEY PUBLISHING CO	\$283.50
10065	SOMERSET VALLEY PUBLISHING CO	\$297.00
10066	SOMERSET VALLEY PUBLISHING CO	\$310.50
10067	SOMERSET VALLEY PUBLISHING CO	\$394.50
10068	SOMERSET VALLEY PUBLISHING CO	\$451.00
10069	SOMERSET VALLEY PUBLISHING CO	\$567.00
10070	SOMERSET VALLEY PUBLISHING CO	\$693.00
10071	SOMERSET VALLEY PUBLISHING CO	\$927.00
10072	SOMERSET VALLEY PUBLISHING CO	\$1,233.00
10073	SOMERSET VALLEY PUBLISHING CO	\$1,246.50
10074	SOMERSET VALLEY PUBLISHING CO	\$1,279.50
10075	SOMERSET VALLEY PUBLISHING CO	\$1,422.00
10076	SOMERSET VALLEY PUBLISHING CO	\$1,827.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10077	SOMERSET VALLEY PUBLISHING CO	\$2,117.50
10078	SOMERSET VALLEY PUBLISHING CO	\$2,749.50
10079	SOMERSET VALLEY PUBLISHING CO	\$3,424.50
10080	SOMERSET VALLEY PUBLISHING CO	\$4,678.00
SOMERVILLE BLUELINERS		\$110.00
10081	SOMERVILLE BLUELINERS	\$110.00
SOMERVILLE CAR CARE LLC		\$645.25
10082	SOMERVILLE CAR CARE LLC	\$46.00
10083	SOMERVILLE CAR CARE LLC	\$129.75
10084	SOMERVILLE CAR CARE LLC	\$193.50
10085	SOMERVILLE CAR CARE LLC	\$276.00
SOMERVILLE CHAMBER OF COMMERCE INC		\$800.00
10086	SOMERVILLE CHAMBER OF COMMERCE INC	\$800.00
SOMERVILLE COMMUNITY ACCESS TELEVISION INC		\$395,690.79
10087	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$50.00
10088	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$700.00
10089	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$700.00
10090	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,446.00
10091	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,500.00
10092	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$1,800.00
10093	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$27,000.00
10094	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$111,098.30
10095	SOMERVILLE COMMUNITY ACCESS TELEVISION INC	\$251,396.49
SOMERVILLE COMMUNITY BAPTIST CHURCH		\$735.00
10096	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
10097	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
10098	SOMERVILLE COMMUNITY BAPTIST CHURCH	\$245.00
SOMERVILLE COMMUNITY CORPORATION		\$2,200,032.50
10099	SOMERVILLE COMMUNITY CORPORATION	\$3,200.00
10100	SOMERVILLE COMMUNITY CORPORATION	\$7,250.00
10101	SOMERVILLE COMMUNITY CORPORATION	\$7,512.50
10102	SOMERVILLE COMMUNITY CORPORATION	\$9,000.00
10103	SOMERVILLE COMMUNITY CORPORATION	\$9,500.00
10104	SOMERVILLE COMMUNITY CORPORATION	\$10,120.00
10105	SOMERVILLE COMMUNITY CORPORATION	\$13,200.00
10106	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10107	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10108	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10109	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10110	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10111	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10112	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10113	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10114	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10115	SOMERVILLE COMMUNITY CORPORATION	\$31,525.00
10116	SOMERVILLE COMMUNITY CORPORATION	\$625,000.00
10117	SOMERVILLE COMMUNITY CORPORATION	\$1,200,000.00
SOMERVILLE DISTRICT COURT		\$50.00
10118	SOMERVILLE DISTRICT COURT	\$50.00
SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76		\$3,250.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10119	SOMERVILLE FIREFIGHTERS ASSOCIATION, LOCAL 76	\$3,250.00
SOMERVILLE HOMELESS COALITION INC		\$373,511.67
10120	SOMERVILLE HOMELESS COALITION INC	\$377.93
10121	SOMERVILLE HOMELESS COALITION INC	\$800.00
10122	SOMERVILLE HOMELESS COALITION INC	\$1,412.86
10123	SOMERVILLE HOMELESS COALITION INC	\$2,435.00
10124	SOMERVILLE HOMELESS COALITION INC	\$6,795.00
10125	SOMERVILLE HOMELESS COALITION INC	\$13,144.64
10126	SOMERVILLE HOMELESS COALITION INC	\$13,438.90
10127	SOMERVILLE HOMELESS COALITION INC	\$14,655.69
10128	SOMERVILLE HOMELESS COALITION INC	\$16,229.89
10129	SOMERVILLE HOMELESS COALITION INC	\$16,759.70
10130	SOMERVILLE HOMELESS COALITION INC	\$18,285.00
10131	SOMERVILLE HOMELESS COALITION INC	\$18,603.04
10132	SOMERVILLE HOMELESS COALITION INC	\$27,040.79
10133	SOMERVILLE HOMELESS COALITION INC	\$35,790.96
10134	SOMERVILLE HOMELESS COALITION INC	\$35,820.00
10135	SOMERVILLE HOMELESS COALITION INC	\$73,351.07
10136	SOMERVILLE HOMELESS COALITION INC	\$78,571.20
SOMERVILLE HOUSING AUTHORITY		\$219,068.00
10137	SOMERVILLE HOUSING AUTHORITY	\$368.00
10138	SOMERVILLE HOUSING AUTHORITY	\$218,700.00
SOMERVILLE MUSEUM		\$167,426.05
10139	SOMERVILLE MUSEUM	\$81.05
10140	SOMERVILLE MUSEUM	\$15,018.00
10141	SOMERVILLE MUSEUM	\$66,011.00
10142	SOMERVILLE MUSEUM	\$86,316.00
SOMERVILLE OPEN STUDIOS		\$4,900.00
10143	SOMERVILLE OPEN STUDIOS	\$4,900.00
SOMERVILLE ORNAMENTAL IRON WORK,INC.		\$800.00
10144	SOMERVILLE ORNAMENTAL IRON WORK,INC.	\$800.00
SOMERVILLE POLICE EMPLOYEES ASSOCIATION		\$3,500.00
10145	SOMERVILLE POLICE EMPLOYEES ASSOCIATION	\$3,500.00
SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION		\$50,600.00
10146	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$475.00
10147	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,875.00
10148	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$1,875.00
10149	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$3,750.00
10150	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$5,625.00
10151	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$7,500.00
10152	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$7,500.00
10153	SOMERVILLE YOUNG MEN'S CHRISTIAN ASSOCIATION	\$22,000.00
SOMERVILLE-CAMBRIDGE ELDER SERVICES INC		\$122.40
10154	SOMERVILLE-CAMBRIDGE ELDER SERVICES INC	\$122.40
SOMES UNIFORMS INC		\$24.00
10155	SOMES UNIFORMS INC	\$24.00
SOMYA BANWARI		\$185.00
10156	SOMYA BANWARI	\$185.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SONARA MENDES MAI		\$4,325.00
10157	SONARA MENDES MAI	\$100.00
10158	SONARA MENDES MAI	\$200.00
10159	SONARA MENDES MAI	\$325.00
10160	SONARA MENDES MAI	\$350.00
10161	SONARA MENDES MAI	\$375.00
10162	SONARA MENDES MAI	\$450.00
10163	SONARA MENDES MAI	\$500.00
10164	SONARA MENDES MAI	\$500.00
10165	SONARA MENDES MAI	\$525.00
10166	SONARA MENDES MAI	\$1,000.00
SONDRA HALL		\$4,720.00
10167	SONDRA HALL	\$640.00
10168	SONDRA HALL	\$4,080.00
SONEPAR DIST NEW ENG INC		\$7,127.89
10169	SONEPAR DIST NEW ENG INC	\$8.60
10170	SONEPAR DIST NEW ENG INC	\$38.57
10171	SONEPAR DIST NEW ENG INC	\$45.81
10172	SONEPAR DIST NEW ENG INC	\$47.30
10173	SONEPAR DIST NEW ENG INC	\$88.72
10174	SONEPAR DIST NEW ENG INC	\$234.04
10175	SONEPAR DIST NEW ENG INC	\$283.12
10176	SONEPAR DIST NEW ENG INC	\$305.23
10177	SONEPAR DIST NEW ENG INC	\$333.03
10178	SONEPAR DIST NEW ENG INC	\$409.90
10179	SONEPAR DIST NEW ENG INC	\$451.10
10180	SONEPAR DIST NEW ENG INC	\$478.98
10181	SONEPAR DIST NEW ENG INC	\$560.59
10182	SONEPAR DIST NEW ENG INC	\$646.88
10183	SONEPAR DIST NEW ENG INC	\$924.38
10184	SONEPAR DIST NEW ENG INC	\$2,271.64
SOPHIA MILONOPOULOS		\$325.00
10185	SOPHIA MILONOPOULOS	\$150.00
10186	SOPHIA MILONOPOULOS	\$175.00
SOPHIA WEST		\$100.00
10187	SOPHIA WEST	\$100.00
SOUTHERN MIDDLESEX INDUSTRIES INC		\$91,385.00
10188	SOUTHERN MIDDLESEX INDUSTRIES INC	\$12,885.00
10189	SOUTHERN MIDDLESEX INDUSTRIES INC	\$28,500.00
10190	SOUTHERN MIDDLESEX INDUSTRIES INC	\$50,000.00
SOUTHPAW ENTERPRISES INC		\$4,418.52
10191	SOUTHPAW ENTERPRISES INC	\$206.34
10192	SOUTHPAW ENTERPRISES INC	\$271.60
10193	SOUTHPAW ENTERPRISES INC	\$438.90
10194	SOUTHPAW ENTERPRISES INC	\$533.74
10195	SOUTHPAW ENTERPRISES INC	\$550.00
10196	SOUTHPAW ENTERPRISES INC	\$627.00
10197	SOUTHPAW ENTERPRISES INC	\$848.16
10198	SOUTHPAW ENTERPRISES INC	\$942.78
SPARTANS DRUM & BUGLE CORP		\$4,000.00
10199	SPARTANS DRUM & BUGLE CORP	\$4,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
SPAULDING REHABILITATION HOSPITAL		\$9,391.03
10200	SPAULDING REHABILITATION HOSPITAL	\$545.64
10201	SPAULDING REHABILITATION HOSPITAL	\$607.74
10202	SPAULDING REHABILITATION HOSPITAL	\$985.67
10203	SPAULDING REHABILITATION HOSPITAL	\$1,080.50
10204	SPAULDING REHABILITATION HOSPITAL	\$6,171.48
SPECIAL AGENT SYSTEMS INC		\$81,810.59
10205	SPECIAL AGENT SYSTEMS INC	\$125.00
10206	SPECIAL AGENT SYSTEMS INC	\$225.00
10207	SPECIAL AGENT SYSTEMS INC	\$275.00
10208	SPECIAL AGENT SYSTEMS INC	\$290.00
10209	SPECIAL AGENT SYSTEMS INC	\$300.00
10210	SPECIAL AGENT SYSTEMS INC	\$695.00
10211	SPECIAL AGENT SYSTEMS INC	\$1,366.81
10212	SPECIAL AGENT SYSTEMS INC	\$1,676.00
10213	SPECIAL AGENT SYSTEMS INC	\$2,777.00
10214	SPECIAL AGENT SYSTEMS INC	\$2,783.33
10215	SPECIAL AGENT SYSTEMS INC	\$2,898.75
10216	SPECIAL AGENT SYSTEMS INC	\$2,939.16
10217	SPECIAL AGENT SYSTEMS INC	\$2,939.16
10218	SPECIAL AGENT SYSTEMS INC	\$2,939.16
10219	SPECIAL AGENT SYSTEMS INC	\$2,940.83
10220	SPECIAL AGENT SYSTEMS INC	\$3,026.75
10221	SPECIAL AGENT SYSTEMS INC	\$3,248.16
10222	SPECIAL AGENT SYSTEMS INC	\$5,682.08
10223	SPECIAL AGENT SYSTEMS INC	\$5,981.97
10224	SPECIAL AGENT SYSTEMS INC	\$6,177.08
10225	SPECIAL AGENT SYSTEMS INC	\$8,868.49
10226	SPECIAL AGENT SYSTEMS INC	\$11,364.16
10227	SPECIAL AGENT SYSTEMS INC	\$12,291.70
SPECTRUM MUSIC		\$747.85
10228	SPECTRUM MUSIC	\$83.58
10229	SPECTRUM MUSIC	\$306.67
10230	SPECTRUM MUSIC	\$357.60
SPHERO INC		\$1,419.97
10231	SPHERO INC	\$1,419.97
SPINNER PUBLICATIONS		\$875.00
10232	SPINNER PUBLICATIONS	\$875.00
SPORTS ILLUSTRATED FOR KIDS		\$267.60
10233	SPORTS ILLUSTRATED FOR KIDS	\$267.60
SPORTS MED AND REHAB THERAPY INC		\$213.68
10234	SPORTS MED AND REHAB THERAPY INC	\$213.68
SPORTS MEDICINE NORTH		\$1,019.23
10235	SPORTS MEDICINE NORTH	\$49.73
10236	SPORTS MEDICINE NORTH	\$150.71
10237	SPORTS MEDICINE NORTH	\$239.50
10238	SPORTS MEDICINE NORTH	\$255.37
10239	SPORTS MEDICINE NORTH	\$323.92
SPORTS SYSTEMS UNLIMITED CORP		\$3,935.90

ITEM NUMBER	VENDOR NAME	AMOUNT
10240	SPORTS SYSTEMS UNLIMITED CORP	\$74.00
10241	SPORTS SYSTEMS UNLIMITED CORP	\$161.00
10242	SPORTS SYSTEMS UNLIMITED CORP	\$323.40
10243	SPORTS SYSTEMS UNLIMITED CORP	\$3,377.50
SPORTS TURF SPECIALTIES INC		\$9,999.59
10244	SPORTS TURF SPECIALTIES INC	\$9,999.59
SPORTSMITH		\$86.19
10245	SPORTSMITH	\$86.19
SPRAGUE RESORUCES LP		\$195,899.62
10246	SPRAGUE RESORUCES LP	\$392.81
10247	SPRAGUE RESORUCES LP	\$984.46
10248	SPRAGUE RESORUCES LP	\$1,123.39
10249	SPRAGUE RESORUCES LP	\$1,197.88
10250	SPRAGUE RESORUCES LP	\$1,660.20
10251	SPRAGUE RESORUCES LP	\$2,493.12
10252	SPRAGUE RESORUCES LP	\$6,614.44
10253	SPRAGUE RESORUCES LP	\$7,685.31
10254	SPRAGUE RESORUCES LP	\$8,051.55
10255	SPRAGUE RESORUCES LP	\$10,043.29
10256	SPRAGUE RESORUCES LP	\$20,142.38
10257	SPRAGUE RESORUCES LP	\$35,234.06
10258	SPRAGUE RESORUCES LP	\$36,699.90
10259	SPRAGUE RESORUCES LP	\$63,576.83
SPRINGFIELD LABEL AND TAPE CO INC		\$515.25
10260	SPRINGFIELD LABEL AND TAPE CO INC	\$515.25
SPRINT COMMUNICATIONS COMPANY L.P.		\$6,314.97
10261	SPRINT COMMUNICATIONS COMPANY L.P.	\$309.95
10262	SPRINT COMMUNICATIONS COMPANY L.P.	\$339.95
10263	SPRINT COMMUNICATIONS COMPANY L.P.	\$375.54
10264	SPRINT COMMUNICATIONS COMPANY L.P.	\$546.53
10265	SPRINT COMMUNICATIONS COMPANY L.P.	\$613.83
10266	SPRINT COMMUNICATIONS COMPANY L.P.	\$621.18
10267	SPRINT COMMUNICATIONS COMPANY L.P.	\$679.48
10268	SPRINT COMMUNICATIONS COMPANY L.P.	\$747.79
10269	SPRINT COMMUNICATIONS COMPANY L.P.	\$751.08
10270	SPRINT COMMUNICATIONS COMPANY L.P.	\$1,329.64
SPROUT INC		\$57,237.50
10271	SPROUT INC	\$1,800.00
10272	SPROUT INC	\$12,500.00
10273	SPROUT INC	\$13,412.50
10274	SPROUT INC	\$29,525.00
SQUARE GROVE LLC		\$1,058.00
10275	SQUARE GROVE LLC	\$499.00
10276	SQUARE GROVE LLC	\$559.00
SRPS, LLC		\$4,208.74
10277	SRPS, LLC	\$5.76
10278	SRPS, LLC	\$27.33
10279	SRPS, LLC	\$27.33
10280	SRPS, LLC	\$27.33
10281	SRPS, LLC	\$27.33

ITEM NUMBER	VENDOR NAME	AMOUNT
10282	SRPS, LLC	\$29.89
10283	SRPS, LLC	\$35.08
10284	SRPS, LLC	\$37.55
10285	SRPS, LLC	\$62.56
10286	SRPS, LLC	\$70.34
10287	SRPS, LLC	\$77.47
10288	SRPS, LLC	\$140.32
10289	SRPS, LLC	\$294.51
10290	SRPS, LLC	\$294.51
10291	SRPS, LLC	\$307.41
10292	SRPS, LLC	\$321.84
10293	SRPS, LLC	\$321.84
10294	SRPS, LLC	\$359.16
10295	SRPS, LLC	\$363.47
10296	SRPS, LLC	\$382.88
10297	SRPS, LLC	\$441.39
10298	SRPS, LLC	\$553.44
SSP INCORPORATED		\$2,795.00
10299	SSP INCORPORATED	\$2,795.00
ST ANNS HOME INC		\$100,623.20
10300	ST ANNS HOME INC	\$7,719.04
10301	ST ANNS HOME INC	\$8,270.40
10302	ST ANNS HOME INC	\$8,270.40
10303	ST ANNS HOME INC	\$8,546.08
10304	ST ANNS HOME INC	\$8,546.08
10305	ST ANNS HOME INC	\$8,546.08
10306	ST ANNS HOME INC	\$8,546.08
10307	ST ANNS HOME INC	\$17,092.16
10308	ST ANNS HOME INC	\$25,086.88
ST PATRICK NIGCL BAUGH		\$35.00
10309	ST PATRICK NIGCL BAUGH	\$35.00
ST. JOHNSBURY ACADEMY		\$1,395.00
10310	ST. JOHNSBURY ACADEMY	\$1,395.00
STANDARD AND POOR'S FINANCIAL SERVICES LLC		\$31,579.00
10311	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$14,850.00
10312	STANDARD AND POOR'S FINANCIAL SERVICES LLC	\$16,729.00
STANHOPE FRAMERS INC		\$137.00
10313	STANHOPE FRAMERS INC	\$137.00
STANLEY ACCESS TECHNOLOGIES LLC		\$9,307.00
10314	STANLEY ACCESS TECHNOLOGIES LLC	\$3,357.00
10315	STANLEY ACCESS TECHNOLOGIES LLC	\$5,950.00
STANTEC CONSULTING SVC'S		\$177,838.05
10316	STANTEC CONSULTING SVC'S	\$170.00
10317	STANTEC CONSULTING SVC'S	\$3,854.00
10318	STANTEC CONSULTING SVC'S	\$9,787.00
10319	STANTEC CONSULTING SVC'S	\$11,753.50
10320	STANTEC CONSULTING SVC'S	\$13,738.50
10321	STANTEC CONSULTING SVC'S	\$21,090.00
10322	STANTEC CONSULTING SVC'S	\$53,988.40
10323	STANTEC CONSULTING SVC'S	\$63,456.65

ITEM NUMBER	VENDOR NAME	AMOUNT
STAPLES CONTRACT AND COMMERCIAL INC		\$461.23
10324	STAPLES CONTRACT AND COMMERCIAL INC	\$121.98
10325	STAPLES CONTRACT AND COMMERCIAL INC	\$339.25
STAPLES INC		\$8,333.19
10326	STAPLES INC	\$30.29
10327	STAPLES INC	\$53.34
10328	STAPLES INC	\$70.82
10329	STAPLES INC	\$76.99
10330	STAPLES INC	\$81.88
10331	STAPLES INC	\$83.83
10332	STAPLES INC	\$89.95
10333	STAPLES INC	\$128.45
10334	STAPLES INC	\$143.03
10335	STAPLES INC	\$143.80
10336	STAPLES INC	\$239.95
10337	STAPLES INC	\$261.90
10338	STAPLES INC	\$328.17
10339	STAPLES INC	\$333.01
10340	STAPLES INC	\$486.42
10341	STAPLES INC	\$567.47
10342	STAPLES INC	\$610.38
10343	STAPLES INC	\$658.00
10344	STAPLES INC	\$665.39
10345	STAPLES INC	\$782.27
10346	STAPLES INC	\$938.05
10347	STAPLES INC	\$1,559.80
STAR BRIGHT BOOKS IN		\$740.00
10348	STAR BRIGHT BOOKS IN	\$740.00
STATE CONTRACT CARPET CO LLC		\$5,967.99
10349	STATE CONTRACT CARPET CO LLC	\$5,967.99
STATE INDUSTRIAL PRODUCTS		\$3,454.66
10350	STATE INDUSTRIAL PRODUCTS	\$199.22
10351	STATE INDUSTRIAL PRODUCTS	\$549.32
10352	STATE INDUSTRIAL PRODUCTS	\$731.39
10353	STATE INDUSTRIAL PRODUCTS	\$923.69
10354	STATE INDUSTRIAL PRODUCTS	\$1,051.04
STEPHANIE FLORES		\$100.00
10355	STEPHANIE FLORES	\$100.00
STEPHANIE GARRONE-SHUFRAN		\$3,500.00
10356	STEPHANIE GARRONE-SHUFRAN	\$3,500.00
STEPHEN A SWANSON		\$3,675.00
10357	STEPHEN A SWANSON	\$3,675.00
STEPHEN ALMQUIST		\$112.00
10358	STEPHEN ALMQUIST	\$112.00
STEPHEN DAVIDSON		\$260.50
10359	STEPHEN DAVIDSON	\$73.00
10360	STEPHEN DAVIDSON	\$78.00
10361	STEPHEN DAVIDSON	\$109.50
STEPHEN F FREKER		\$116.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10362	STEPHEN F FREKER	\$116.00
STEPHEN GOLDMAN		\$194.00
10363	STEPHEN GOLDMAN	\$58.00
10364	STEPHEN GOLDMAN	\$58.00
10365	STEPHEN GOLDMAN	\$78.00
STEPHEN HARDY		\$5,708.80
10366	STEPHEN HARDY	\$5,708.80
STEPHEN J WALTHER JR		\$400.00
10367	STEPHEN J WALTHER JR	\$400.00
STEPHEN M. LEAHY		\$174.00
10368	STEPHEN M. LEAHY	\$58.00
10369	STEPHEN M. LEAHY	\$116.00
STEPHEN SHEA		\$35.00
10370	STEPHEN SHEA	\$35.00
STEPHEN VIDOLI		\$1,320.00
10371	STEPHEN VIDOLI	\$1,320.00
STEPHENS AUTOMOTIVE TRANS		\$430.00
10372	STEPHENS AUTOMOTIVE TRANS	\$85.00
10373	STEPHENS AUTOMOTIVE TRANS	\$95.00
10374	STEPHENS AUTOMOTIVE TRANS	\$250.00
STERICYCLE INC		\$1,445.36
10375	STERICYCLE INC	\$420.36
10376	STERICYCLE INC	\$1,025.00
STERLING BUSINESS PRODUCT INC		\$91,211.45
10377	STERLING BUSINESS PRODUCT INC	\$100.00
10378	STERLING BUSINESS PRODUCT INC	\$311.50
10379	STERLING BUSINESS PRODUCT INC	\$350.00
10380	STERLING BUSINESS PRODUCT INC	\$383.50
10381	STERLING BUSINESS PRODUCT INC	\$395.00
10382	STERLING BUSINESS PRODUCT INC	\$420.00
10383	STERLING BUSINESS PRODUCT INC	\$480.00
10384	STERLING BUSINESS PRODUCT INC	\$595.00
10385	STERLING BUSINESS PRODUCT INC	\$600.00
10386	STERLING BUSINESS PRODUCT INC	\$840.00
10387	STERLING BUSINESS PRODUCT INC	\$918.50
10388	STERLING BUSINESS PRODUCT INC	\$1,194.00
10389	STERLING BUSINESS PRODUCT INC	\$1,241.35
10390	STERLING BUSINESS PRODUCT INC	\$1,655.00
10391	STERLING BUSINESS PRODUCT INC	\$2,000.00
10392	STERLING BUSINESS PRODUCT INC	\$2,301.25
10393	STERLING BUSINESS PRODUCT INC	\$2,470.00
10394	STERLING BUSINESS PRODUCT INC	\$2,545.00
10395	STERLING BUSINESS PRODUCT INC	\$2,850.00
10396	STERLING BUSINESS PRODUCT INC	\$2,920.00
10397	STERLING BUSINESS PRODUCT INC	\$3,621.13
10398	STERLING BUSINESS PRODUCT INC	\$3,828.60
10399	STERLING BUSINESS PRODUCT INC	\$3,900.00
10400	STERLING BUSINESS PRODUCT INC	\$4,950.00
10401	STERLING BUSINESS PRODUCT INC	\$5,485.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10402	STERLING BUSINESS PRODUCT INC	\$6,740.00
10403	STERLING BUSINESS PRODUCT INC	\$9,978.50
10404	STERLING BUSINESS PRODUCT INC	\$13,829.20
10405	STERLING BUSINESS PRODUCT INC	\$14,308.92
STERLING CORPORATION		\$78,288.27
10406	STERLING CORPORATION	\$1,926.70
10407	STERLING CORPORATION	\$2,038.74
10408	STERLING CORPORATION	\$2,426.91
10409	STERLING CORPORATION	\$2,506.42
10410	STERLING CORPORATION	\$2,521.96
10411	STERLING CORPORATION	\$4,177.00
10412	STERLING CORPORATION	\$4,635.07
10413	STERLING CORPORATION	\$4,719.53
10414	STERLING CORPORATION	\$4,838.74
10415	STERLING CORPORATION	\$5,193.56
10416	STERLING CORPORATION	\$5,287.25
10417	STERLING CORPORATION	\$8,778.03
10418	STERLING CORPORATION	\$10,932.96
10419	STERLING CORPORATION	\$18,305.40
STERLING GOLF MANAGEMENT INC		\$476.00
10420	STERLING GOLF MANAGEMENT INC	\$476.00
STEVEN BERTONE		\$64.00
10421	STEVEN BERTONE	\$64.00
STEVEN COLEMAN		\$80.00
10422	STEVEN COLEMAN	\$80.00
STEVEN DOUGLAS GAHL		\$80.00
10423	STEVEN DOUGLAS GAHL	\$80.00
STEVEN JENKINS		\$3,590.00
10424	STEVEN JENKINS	\$1,590.00
10425	STEVEN JENKINS	\$2,000.00
STEVEN MARRONCELLI		\$1,600.00
10426	STEVEN MARRONCELLI	\$1,600.00
STEVEN ROBINSON		\$160.00
10427	STEVEN ROBINSON	\$80.00
10428	STEVEN ROBINSON	\$80.00
STEVEN V. NOVICK		\$1,200.00
10429	STEVEN V. NOVICK	\$1,200.00
STICKER.COM INC		\$230.00
10430	STICKER.COM INC	\$230.00
STONEHAM MOTOR CO INC		\$114,985.65
10431	STONEHAM MOTOR CO INC	\$263.82
10432	STONEHAM MOTOR CO INC	\$388.72
10433	STONEHAM MOTOR CO INC	\$609.15
10434	STONEHAM MOTOR CO INC	\$961.75
10435	STONEHAM MOTOR CO INC	\$1,165.80
10436	STONEHAM MOTOR CO INC	\$1,696.41
10437	STONEHAM MOTOR CO INC	\$1,826.66
10438	STONEHAM MOTOR CO INC	\$2,352.72

ITEM NUMBER	VENDOR NAME	AMOUNT
10439	STONEHAM MOTOR CO INC	\$2,590.73
10440	STONEHAM MOTOR CO INC	\$3,018.58
10441	STONEHAM MOTOR CO INC	\$3,604.22
10442	STONEHAM MOTOR CO INC	\$3,782.51
10443	STONEHAM MOTOR CO INC	\$4,891.29
10444	STONEHAM MOTOR CO INC	\$7,179.71
10445	STONEHAM MOTOR CO INC	\$7,300.47
10446	STONEHAM MOTOR CO INC	\$8,242.73
10447	STONEHAM MOTOR CO INC	\$8,723.48
10448	STONEHAM MOTOR CO INC	\$9,658.90
10449	STONEHAM MOTOR CO INC	\$46,728.00
STONEWARE INC		\$360.00
10450	STONEWARE INC	\$360.00
STUART J. GOLDMAN		\$325.00
10451	STUART J. GOLDMAN	\$150.00
10452	STUART J. GOLDMAN	\$175.00
SUE GREEN FUSAKO		\$475.00
10453	SUE GREEN FUSAKO	\$150.00
10454	SUE GREEN FUSAKO	\$150.00
10455	SUE GREEN FUSAKO	\$175.00
SUFFOLK CONSTRUCTION COMPANY INC		\$50,000.00
10456	SUFFOLK CONSTRUCTION COMPANY INC	\$50,000.00
SUFFOLK COUNTY SHERIFFS DEPARTMENT		\$43.04
10457	SUFFOLK COUNTY SHERIFFS DEPARTMENT	\$43.04
SULLIVAN AND MCLAUGHLIN CO INC		\$47,558.00
10458	SULLIVAN AND MCLAUGHLIN CO INC	\$3,530.00
10459	SULLIVAN AND MCLAUGHLIN CO INC	\$3,840.00
10460	SULLIVAN AND MCLAUGHLIN CO INC	\$12,140.00
10461	SULLIVAN AND MCLAUGHLIN CO INC	\$28,048.00
SUMANDEEP KAUR		\$393.50
10462	SUMANDEEP KAUR	\$393.50
SUMMIT SUPPLY CORP.		\$3,383.75
10463	SUMMIT SUPPLY CORP.	\$778.00
10464	SUMMIT SUPPLY CORP.	\$2,605.75
SUNBELT RENTALS INC		\$4,129.25
10465	SUNBELT RENTALS INC	\$1,896.18
10466	SUNBELT RENTALS INC	\$2,233.07
SUNBELT STAFFING LLC		\$8,257.75
10467	SUNBELT STAFFING LLC	\$2,412.00
10468	SUNBELT STAFFING LLC	\$5,845.75
SUNDANCE NEWBRIDGE LLC		\$312.40
10469	SUNDANCE NEWBRIDGE LLC	\$312.40
SUNRISE CUISINE		\$145.00
10470	SUNRISE CUISINE	\$145.00
SUPER DUPER PUBLICATIONS		\$269.41
10471	SUPER DUPER PUBLICATIONS	\$96.75
10472	SUPER DUPER PUBLICATIONS	\$172.66

ITEM NUMBER	VENDOR NAME	AMOUNT
SUPER SEER CORPORATION		\$2,278.80
10473	SUPER SEER CORPORATION	\$2,278.80
SUPERIOR PRINTING CO INC		\$13,876.18
10474	SUPERIOR PRINTING CO INC	\$78.58
10475	SUPERIOR PRINTING CO INC	\$78.60
10476	SUPERIOR PRINTING CO INC	\$225.00
10477	SUPERIOR PRINTING CO INC	\$260.00
10478	SUPERIOR PRINTING CO INC	\$425.00
10479	SUPERIOR PRINTING CO INC	\$549.00
10480	SUPERIOR PRINTING CO INC	\$630.00
10481	SUPERIOR PRINTING CO INC	\$1,300.00
10482	SUPERIOR PRINTING CO INC	\$1,865.00
10483	SUPERIOR PRINTING CO INC	\$2,005.00
10484	SUPERIOR PRINTING CO INC	\$2,450.00
10485	SUPERIOR PRINTING CO INC	\$4,010.00
SUPERIOR TIRE WHOLESALE		\$2,914.00
10486	SUPERIOR TIRE WHOLESALE	\$174.00
10487	SUPERIOR TIRE WHOLESALE	\$354.00
10488	SUPERIOR TIRE WHOLESALE	\$696.00
10489	SUPERIOR TIRE WHOLESALE	\$716.00
10490	SUPERIOR TIRE WHOLESALE	\$974.00
SUPREME FOREST PRODUCTS INC.		\$6,055.94
10491	SUPREME FOREST PRODUCTS INC.	\$3,027.97
10492	SUPREME FOREST PRODUCTS INC.	\$3,027.97
SUPREME INDUSTRIAL PRODUCTS INC		\$40,652.74
10493	SUPREME INDUSTRIAL PRODUCTS INC	\$3,050.00
10494	SUPREME INDUSTRIAL PRODUCTS INC	\$3,845.15
10495	SUPREME INDUSTRIAL PRODUCTS INC	\$4,265.00
10496	SUPREME INDUSTRIAL PRODUCTS INC	\$8,082.50
10497	SUPREME INDUSTRIAL PRODUCTS INC	\$21,410.09
SURGI-CARE INC		\$766.11
10498	SURGI-CARE INC	\$68.93
10499	SURGI-CARE INC	\$91.56
10500	SURGI-CARE INC	\$92.15
10501	SURGI-CARE INC	\$98.00
10502	SURGI-CARE INC	\$98.00
10503	SURGI-CARE INC	\$131.67
10504	SURGI-CARE INC	\$185.80
SURVEYMONKEY.COM		\$250.00
10505	SURVEYMONKEY.COM	\$250.00
SUSAN C AYERS		\$175.00
10506	SUSAN C AYERS	\$175.00
SUSAN FIEDLER		\$700.00
10507	SUSAN FIEDLER	\$700.00
SUSAN M HAMEL-BOTTARI		\$1,200.00
10508	SUSAN M HAMEL-BOTTARI	\$200.00
10509	SUSAN M HAMEL-BOTTARI	\$200.00
10510	SUSAN M HAMEL-BOTTARI	\$200.00
10511	SUSAN M HAMEL-BOTTARI	\$200.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10512	SUSAN M HAMEL-BOTTARI	\$200.00
10513	SUSAN M HAMEL-BOTTARI	\$200.00
SUSPENSION SPECIALISTS INC		\$5,403.10
10514	SUSPENSION SPECIALISTS INC	\$121.00
10515	SUSPENSION SPECIALISTS INC	\$193.68
10516	SUSPENSION SPECIALISTS INC	\$207.07
10517	SUSPENSION SPECIALISTS INC	\$743.15
10518	SUSPENSION SPECIALISTS INC	\$1,016.56
10519	SUSPENSION SPECIALISTS INC	\$1,100.00
10520	SUSPENSION SPECIALISTS INC	\$2,021.64
SUZANNE WILLARD-KIESS		\$856.88
10521	SUZANNE WILLARD-KIESS	\$856.88
SWANK MOTION PICTURE INC		\$1,860.00
10522	SWANK MOTION PICTURE INC	\$195.00
10523	SWANK MOTION PICTURE INC	\$303.00
10524	SWANK MOTION PICTURE INC	\$303.00
10525	SWANK MOTION PICTURE INC	\$303.00
10526	SWANK MOTION PICTURE INC	\$353.00
10527	SWANK MOTION PICTURE INC	\$403.00
SWIFT EDUCATION SYSTEMS INC		\$2,000.00
10528	SWIFT EDUCATION SYSTEMS INC	\$2,000.00
SYMMES MAINI AND MCKEE ASSOCIATES INC		\$2,682,493.27
10529	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$9,130.00
10530	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$12,235.97
10531	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$26,447.30
10532	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$33,847.84
10533	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$59,400.00
10534	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$132,000.00
10535	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$145,852.50
10536	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$185,520.63
10537	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$231,000.00
10538	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$717,300.00
10539	SYMMES MAINI AND MCKEE ASSOCIATES INC	\$1,129,759.03
T-MOBILE USA INC		\$166.41
10540	T-MOBILE USA INC	\$6.00
10541	T-MOBILE USA INC	\$9.40
10542	T-MOBILE USA INC	\$16.72
10543	T-MOBILE USA INC	\$21.06
10544	T-MOBILE USA INC	\$24.63
10545	T-MOBILE USA INC	\$33.48
10546	T-MOBILE USA INC	\$55.12
TAEUK KIM		\$58.00
10547	TAEUK KIM	\$58.00
TAKE A POWDER INC		\$555.00
10548	TAKE A POWDER INC	\$555.00
TAMARA JOY HARPER		\$2,643.13
10549	TAMARA JOY HARPER	\$42.46
10550	TAMARA JOY HARPER	\$84.92
10551	TAMARA JOY HARPER	\$169.84

ITEM NUMBER	VENDOR NAME	AMOUNT
10552	TAMARA JOY HARPER	\$222.91
10553	TAMARA JOY HARPER	\$530.75
10554	TAMARA JOY HARPER	\$636.90
10555	TAMARA JOY HARPER	\$955.35
TANIA AHMED		\$75.00
10556	TANIA AHMED	\$75.00
TARA PERRONE		\$390.00
10557	TARA PERRONE	\$90.00
10558	TARA PERRONE	\$100.00
10559	TARA PERRONE	\$100.00
10560	TARA PERRONE	\$100.00
TARIKH CAMPBELL		\$250.00
10561	TARIKH CAMPBELL	\$250.00
TATIANA PINEDA		\$150.00
10562	TATIANA PINEDA	\$150.00
TAVILLA SPORTS INC		\$6,643.00
10563	TAVILLA SPORTS INC	\$36.75
10564	TAVILLA SPORTS INC	\$2,678.05
10565	TAVILLA SPORTS INC	\$3,928.20
TAYLOR AND LLOYD INC		\$473.85
10566	TAYLOR AND LLOYD INC	\$7.42
10567	TAYLOR AND LLOYD INC	\$466.43
TAYMARK		\$875.79
10568	TAYMARK	\$5.00
10569	TAYMARK	\$84.98
10570	TAYMARK	\$378.99
10571	TAYMARK	\$406.82
TCS COMMUNICATIONS CORP		\$1,170.00
10572	TCS COMMUNICATIONS CORP	\$1,170.00
TDSA LLC		\$134.75
10573	TDSA LLC	\$134.75
TEACHER CREATED MATERIALS		\$9,378.36
10574	TEACHER CREATED MATERIALS	\$4,399.91
10575	TEACHER CREATED MATERIALS	\$4,978.45
TEACHERGEEK INC		\$198.00
10576	TEACHERGEEK INC	\$198.00
TEACHERS 21 INC		\$1,290.00
10577	TEACHERS 21 INC	\$1,290.00
TEACHERS CURRICULUM INST.		\$3,477.20
10578	TEACHERS CURRICULUM INST.	\$254.00
10579	TEACHERS CURRICULUM INST.	\$3,223.20
TECHNICAL EDUCATION RESEARCH CENTERS INC		\$1,425.00
10580	TECHNICAL EDUCATION RESEARCH CENTERS INC	\$675.00
10581	TECHNICAL EDUCATION RESEARCH CENTERS INC	\$750.00
TECHNICAL EDUCATION SOLUTIONS LLC		\$19,800.00
10582	TECHNICAL EDUCATION SOLUTIONS LLC	\$2,400.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10583	TECHNICAL EDUCATION SOLUTIONS LLC	\$8,700.00
10584	TECHNICAL EDUCATION SOLUTIONS LLC	\$8,700.00
TECHNOLOGY EDUCATION CONCEPTS INC		\$2,299.00
10585	TECHNOLOGY EDUCATION CONCEPTS INC	\$2,299.00
TED G TRACY		\$156.00
10586	TED G TRACY	\$77.00
10587	TED G TRACY	\$79.00
TEMPLE B'NAI BRITH		\$405,850.50
10588	TEMPLE B'NAI BRITH	\$67,642.00
10589	TEMPLE B'NAI BRITH	\$338,208.50
TEMPLE DISPLAY LTD		\$953.62
10590	TEMPLE DISPLAY LTD	\$953.62
TERRACE DESIGNS INC		\$2,038.00
10591	TERRACE DESIGNS INC	\$140.00
10592	TERRACE DESIGNS INC	\$160.00
10593	TERRACE DESIGNS INC	\$174.00
10594	TERRACE DESIGNS INC	\$744.00
10595	TERRACE DESIGNS INC	\$820.00
TERRILL B BETTANO		\$3,237.00
10596	TERRILL B BETTANO	\$468.00
10597	TERRILL B BETTANO	\$546.00
10598	TERRILL B BETTANO	\$546.00
10599	TERRILL B BETTANO	\$819.00
10600	TERRILL B BETTANO	\$858.00
TEXTHELP INC		\$2,400.00
10601	TEXTHELP INC	\$2,400.00
TFG HYANNIS HOSPITALITY RESORT &		\$1,115.91
10602	TFG HYANNIS HOSPITALITY RESORT &	\$1,115.91
THANH MAI		\$79.00
10603	THANH MAI	\$79.00
THE CONSERVATION CAMPAIGN		\$7,900.00
10604	THE CONSERVATION CAMPAIGN	\$7,900.00
THE DURKIN COMPANY, INC.		\$320.00
10605	THE DURKIN COMPANY, INC.	\$320.00
THE ERGO GIRLS INC		\$61,051.94
10606	THE ERGO GIRLS INC	\$175.00
10607	THE ERGO GIRLS INC	\$650.00
10608	THE ERGO GIRLS INC	\$660.00
10609	THE ERGO GIRLS INC	\$670.00
10610	THE ERGO GIRLS INC	\$670.00
10611	THE ERGO GIRLS INC	\$700.00
10612	THE ERGO GIRLS INC	\$720.00
10613	THE ERGO GIRLS INC	\$871.00
10614	THE ERGO GIRLS INC	\$1,000.00
10615	THE ERGO GIRLS INC	\$1,535.00
10616	THE ERGO GIRLS INC	\$2,149.94
10617	THE ERGO GIRLS INC	\$2,309.00
10618	THE ERGO GIRLS INC	\$2,945.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10619	THE ERGO GIRLS INC	\$2,970.00
10620	THE ERGO GIRLS INC	\$3,071.00
10621	THE ERGO GIRLS INC	\$3,390.00
10622	THE ERGO GIRLS INC	\$4,855.00
10623	THE ERGO GIRLS INC	\$5,195.00
10624	THE ERGO GIRLS INC	\$5,362.00
10625	THE ERGO GIRLS INC	\$6,384.00
10626	THE ERGO GIRLS INC	\$14,770.00
THE FAB FOUNDATION		\$34,746.77
10627	THE FAB FOUNDATION	\$34,746.77
THE HARNETT CO INC		\$1,030.25
10628	THE HARNETT CO INC	\$35.00
10629	THE HARNETT CO INC	\$995.25
THE JAMES ARNOLD CO INC		\$258.24
10630	THE JAMES ARNOLD CO INC	\$56.15
10631	THE JAMES ARNOLD CO INC	\$202.09
THE NATICK COMMUNITY ORGANIC FARM INC		\$182.00
10632	THE NATICK COMMUNITY ORGANIC FARM INC	\$182.00
THE NEW DANCE COMPLEX INC		\$1,422.00
10633	THE NEW DANCE COMPLEX INC	\$711.00
10634	THE NEW DANCE COMPLEX INC	\$711.00
THE TAMIS CORPORATION		\$4,998.60
10635	THE TAMIS CORPORATION	\$4,998.60
THE TERMINIX INTERNATIONAL COMPANY LP		\$89,024.70
10636	THE TERMINIX INTERNATIONAL COMPANY LP	\$192.00
10637	THE TERMINIX INTERNATIONAL COMPANY LP	\$240.00
10638	THE TERMINIX INTERNATIONAL COMPANY LP	\$288.00
10639	THE TERMINIX INTERNATIONAL COMPANY LP	\$384.00
10640	THE TERMINIX INTERNATIONAL COMPANY LP	\$384.00
10641	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
10642	THE TERMINIX INTERNATIONAL COMPANY LP	\$480.00
10643	THE TERMINIX INTERNATIONAL COMPANY LP	\$528.00
10644	THE TERMINIX INTERNATIONAL COMPANY LP	\$672.00
10645	THE TERMINIX INTERNATIONAL COMPANY LP	\$720.00
10646	THE TERMINIX INTERNATIONAL COMPANY LP	\$720.00
10647	THE TERMINIX INTERNATIONAL COMPANY LP	\$720.00
10648	THE TERMINIX INTERNATIONAL COMPANY LP	\$960.00
10649	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,008.00
10650	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,056.00
10651	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,104.00
10652	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,440.00
10653	THE TERMINIX INTERNATIONAL COMPANY LP	\$1,488.00
10654	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,813.64
10655	THE TERMINIX INTERNATIONAL COMPANY LP	\$2,852.28
10656	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,087.28
10657	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,250.28
10658	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,277.28
10659	THE TERMINIX INTERNATIONAL COMPANY LP	\$3,757.28
10660	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,128.00
10661	THE TERMINIX INTERNATIONAL COMPANY LP	\$4,752.00
10662	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,464.44

ITEM NUMBER	VENDOR NAME	AMOUNT
10663	THE TERMINIX INTERNATIONAL COMPANY LP	\$5,629.62
10664	THE TERMINIX INTERNATIONAL COMPANY LP	\$6,805.28
10665	THE TERMINIX INTERNATIONAL COMPANY LP	\$12,927.80
10666	THE TERMINIX INTERNATIONAL COMPANY LP	\$17,415.52
THE THRONE DEPOT		\$11,073.00
10667	THE THRONE DEPOT	\$248.00
10668	THE THRONE DEPOT	\$1,930.00
10669	THE THRONE DEPOT	\$2,080.00
10670	THE THRONE DEPOT	\$2,600.00
10671	THE THRONE DEPOT	\$4,215.00
THE URBAN FARMING INSTITUTE OF BOSTON INC		\$100.00
10672	THE URBAN FARMING INSTITUTE OF BOSTON INC	\$100.00
THERAPRO INC		\$9,513.80
10673	THERAPRO INC	\$21.97
10674	THERAPRO INC	\$120.90
10675	THERAPRO INC	\$153.86
10676	THERAPRO INC	\$170.17
10677	THERAPRO INC	\$313.92
10678	THERAPRO INC	\$361.00
10679	THERAPRO INC	\$452.64
10680	THERAPRO INC	\$485.06
10681	THERAPRO INC	\$623.33
10682	THERAPRO INC	\$1,352.89
10683	THERAPRO INC	\$1,354.50
10684	THERAPRO INC	\$1,539.56
10685	THERAPRO INC	\$2,564.00
THERAPY SHOPPE INC		\$31.48
10686	THERAPY SHOPPE INC	\$31.48
THERESA ROMANO		\$150.00
10687	THERESA ROMANO	\$150.00
THERESE GORMLEY		\$9,270.00
10688	THERESE GORMLEY	\$200.00
10689	THERESE GORMLEY	\$220.00
10690	THERESE GORMLEY	\$220.00
10691	THERESE GORMLEY	\$240.00
10692	THERESE GORMLEY	\$250.00
10693	THERESE GORMLEY	\$260.00
10694	THERESE GORMLEY	\$390.00
10695	THERESE GORMLEY	\$420.00
10696	THERESE GORMLEY	\$420.00
10697	THERESE GORMLEY	\$430.00
10698	THERESE GORMLEY	\$470.00
10699	THERESE GORMLEY	\$480.00
10700	THERESE GORMLEY	\$500.00
10701	THERESE GORMLEY	\$500.00
10702	THERESE GORMLEY	\$510.00
10703	THERESE GORMLEY	\$560.00
10704	THERESE GORMLEY	\$580.00
10705	THERESE GORMLEY	\$730.00
10706	THERESE GORMLEY	\$770.00
10707	THERESE GORMLEY	\$1,120.00

ITEM NUMBER	VENDOR NAME	AMOUNT
THIN MAN DANCE INC		\$8,000.00
10708	THIN MAN DANCE INC	\$8,000.00
THINK SOCIAL PUBLISHING INC		\$2,391.21
10709	THINK SOCIAL PUBLISHING INC	\$112.71
10710	THINK SOCIAL PUBLISHING INC	\$2,278.50
THINKING MOVES		\$78.40
10711	THINKING MOVES	\$78.40
THIRD SECTOR NEW ENGLAND		\$4,454.69
10712	THIRD SECTOR NEW ENGLAND	\$35.00
10713	THIRD SECTOR NEW ENGLAND	\$229.69
10714	THIRD SECTOR NEW ENGLAND	\$420.00
10715	THIRD SECTOR NEW ENGLAND	\$770.00
10716	THIRD SECTOR NEW ENGLAND	\$3,000.00
THOMAS ABRUZZESE		\$128.00
10717	THOMAS ABRUZZESE	\$64.00
10718	THOMAS ABRUZZESE	\$64.00
THOMAS BENEDETTI		\$250.00
10719	THOMAS BENEDETTI	\$250.00
THOMAS COOK		\$80.00
10720	THOMAS COOK	\$80.00
THOMAS E. CASEY		\$41.43
10721	THOMAS E. CASEY	\$41.43
THOMAS E. RULL		\$250.00
10722	THOMAS E. RULL	\$250.00
THOMAS J. LEPLEY		\$80.00
10723	THOMAS J. LEPLEY	\$22.00
10724	THOMAS J. LEPLEY	\$58.00
THOMAS J. MCGIVNEY		\$2,800.00
10725	THOMAS J. MCGIVNEY	\$1,400.00
10726	THOMAS J. MCGIVNEY	\$1,400.00
THOMAS JOHNSON		\$58.00
10727	THOMAS JOHNSON	\$58.00
THOMAS JOSEPH WARD		\$22,710.00
10728	THOMAS JOSEPH WARD	\$450.00
10729	THOMAS JOSEPH WARD	\$510.00
10730	THOMAS JOSEPH WARD	\$540.00
10731	THOMAS JOSEPH WARD	\$540.00
10732	THOMAS JOSEPH WARD	\$570.00
10733	THOMAS JOSEPH WARD	\$570.00
10734	THOMAS JOSEPH WARD	\$660.00
10735	THOMAS JOSEPH WARD	\$660.00
10736	THOMAS JOSEPH WARD	\$660.00
10737	THOMAS JOSEPH WARD	\$690.00
10738	THOMAS JOSEPH WARD	\$690.00
10739	THOMAS JOSEPH WARD	\$780.00
10740	THOMAS JOSEPH WARD	\$810.00
10741	THOMAS JOSEPH WARD	\$960.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10742	THOMAS JOSEPH WARD	\$960.00
10743	THOMAS JOSEPH WARD	\$960.00
10744	THOMAS JOSEPH WARD	\$1,020.00
10745	THOMAS JOSEPH WARD	\$1,050.00
10746	THOMAS JOSEPH WARD	\$1,320.00
10747	THOMAS JOSEPH WARD	\$1,380.00
10748	THOMAS JOSEPH WARD	\$1,380.00
10749	THOMAS JOSEPH WARD	\$1,410.00
10750	THOMAS JOSEPH WARD	\$1,590.00
10751	THOMAS JOSEPH WARD	\$2,550.00
THOMAS M FLETCHER		\$80.00
10752	THOMAS M FLETCHER	\$80.00
THOMAS MURPHY		\$80.00
10753	THOMAS MURPHY	\$80.00
THOMAS POWERS		\$80.00
10754	THOMAS POWERS	\$80.00
THOMAS RYBERG		\$174.00
10755	THOMAS RYBERG	\$174.00
THURSTON FOODS		\$346,966.43
10756	THURSTON FOODS	\$100.34
10757	THURSTON FOODS	\$446.00
10758	THURSTON FOODS	\$631.35
10759	THURSTON FOODS	\$668.98
10760	THURSTON FOODS	\$4,435.24
10761	THURSTON FOODS	\$5,654.94
10762	THURSTON FOODS	\$6,788.71
10763	THURSTON FOODS	\$6,948.09
10764	THURSTON FOODS	\$7,063.28
10765	THURSTON FOODS	\$7,337.99
10766	THURSTON FOODS	\$7,432.29
10767	THURSTON FOODS	\$8,798.42
10768	THURSTON FOODS	\$9,013.44
10769	THURSTON FOODS	\$10,080.70
10770	THURSTON FOODS	\$11,604.97
10771	THURSTON FOODS	\$11,626.04
10772	THURSTON FOODS	\$11,957.13
10773	THURSTON FOODS	\$12,760.08
10774	THURSTON FOODS	\$13,534.17
10775	THURSTON FOODS	\$13,622.89
10776	THURSTON FOODS	\$13,809.43
10777	THURSTON FOODS	\$14,139.53
10778	THURSTON FOODS	\$14,293.47
10779	THURSTON FOODS	\$14,428.82
10780	THURSTON FOODS	\$16,767.31
10781	THURSTON FOODS	\$18,994.25
10782	THURSTON FOODS	\$19,039.79
10783	THURSTON FOODS	\$19,499.41
10784	THURSTON FOODS	\$21,389.78
10785	THURSTON FOODS	\$21,920.74
10786	THURSTON FOODS	\$22,178.85
TI-SALES INC		\$2,596.21

ITEM NUMBER	VENDOR NAME	AMOUNT
10787	TI-SALES INC	\$2,596.21
TIFFANY MULLIGAN		\$750.00
10788	TIFFANY MULLIGAN	\$250.00
10789	TIFFANY MULLIGAN	\$500.00
TIFFANY POUNDS WILLIAMS		\$325.00
10790	TIFFANY POUNDS WILLIAMS	\$150.00
10791	TIFFANY POUNDS WILLIAMS	\$175.00
TIM ZANELLI EXCAVATING LLC		\$8,431.70
10792	TIM ZANELLI EXCAVATING LLC	\$740.00
10793	TIM ZANELLI EXCAVATING LLC	\$1,596.00
10794	TIM ZANELLI EXCAVATING LLC	\$2,095.80
10795	TIM ZANELLI EXCAVATING LLC	\$3,999.90
TIMOTHY CRONIN		\$1,922.70
10796	TIMOTHY CRONIN	\$56.55
10797	TIMOTHY CRONIN	\$56.55
10798	TIMOTHY CRONIN	\$113.10
10799	TIMOTHY CRONIN	\$188.50
10800	TIMOTHY CRONIN	\$226.20
10801	TIMOTHY CRONIN	\$226.20
10802	TIMOTHY CRONIN	\$226.20
10803	TIMOTHY CRONIN	\$414.70
10804	TIMOTHY CRONIN	\$414.70
TIMOTHY DANA BOWEN		\$1,575.00
10805	TIMOTHY DANA BOWEN	\$1,575.00
TIMOTHY FLATT		\$200.00
10806	TIMOTHY FLATT	\$200.00
TIMOTHY J. BARIL		\$80.00
10807	TIMOTHY J. BARIL	\$80.00
TIMOTHY ROBERTSON		\$150.00
10808	TIMOTHY ROBERTSON	\$150.00
TIMOTHY SULLIVAN		\$250.00
10809	TIMOTHY SULLIVAN	\$250.00
TINA MINSON		\$370.00
10810	TINA MINSON	\$185.00
10811	TINA MINSON	\$185.00
TITLE BOXING LLC		\$446.95
10812	TITLE BOXING LLC	\$446.95
TLC SUPPLY INC		\$17,036.39
10813	TLC SUPPLY INC	\$967.40
10814	TLC SUPPLY INC	\$991.70
10815	TLC SUPPLY INC	\$1,021.40
10816	TLC SUPPLY INC	\$1,049.80
10817	TLC SUPPLY INC	\$1,075.40
10818	TLC SUPPLY INC	\$1,110.00
10819	TLC SUPPLY INC	\$1,124.00
10820	TLC SUPPLY INC	\$1,666.74
10821	TLC SUPPLY INC	\$1,678.30
10822	TLC SUPPLY INC	\$2,106.25

ITEM NUMBER	VENDOR NAME	AMOUNT
10823	TLC SUPPLY INC	\$2,109.40
10824	TLC SUPPLY INC	\$2,136.00
TODD FREDRICK HARMON		\$829.41
10825	TODD FREDRICK HARMON	\$56.55
10826	TODD FREDRICK HARMON	\$65.98
10827	TODD FREDRICK HARMON	\$179.08
10828	TODD FREDRICK HARMON	\$188.50
10829	TODD FREDRICK HARMON	\$339.30
TODD L SARGENT		\$580.00
10830	TODD L SARGENT	\$210.00
10831	TODD L SARGENT	\$370.00
TOLEDO PHYSICAL EDUCATION SUPPLY. INC.		\$70.88
10832	TOLEDO PHYSICAL EDUCATION SUPPLY. INC.	\$70.88
TOM IRWIN ADVISORS INC		\$72,243.50
10833	TOM IRWIN ADVISORS INC	\$4,040.50
10834	TOM IRWIN ADVISORS INC	\$5,953.00
10835	TOM IRWIN ADVISORS INC	\$12,500.00
10836	TOM IRWIN ADVISORS INC	\$49,750.00
TOM WALSH		\$58.00
10837	TOM WALSH	\$58.00
TONY WILLIAMS DANCE CENTER LLC		\$600.00
10838	TONY WILLIAMS DANCE CENTER LLC	\$600.00
TOOL & EQUIPMENT CONNECTION INC		\$2,497.80
10839	TOOL & EQUIPMENT CONNECTION INC	\$245.00
10840	TOOL & EQUIPMENT CONNECTION INC	\$2,252.80
TOOLE DESIGN GROUP LLC		\$40,056.50
10841	TOOLE DESIGN GROUP LLC	\$8,498.50
10842	TOOLE DESIGN GROUP LLC	\$12,004.00
10843	TOOLE DESIGN GROUP LLC	\$19,554.00
TOP NOTCH SUPPLY INC		\$2,670.08
10844	TOP NOTCH SUPPLY INC	\$2,670.08
TORYLEE CIGNA		\$500.00
10845	TORYLEE CIGNA	\$500.00
TOTAL ENTERTAINMENT LLC		\$4,750.00
10846	TOTAL ENTERTAINMENT LLC	\$1,050.00
10847	TOTAL ENTERTAINMENT LLC	\$1,050.00
10848	TOTAL ENTERTAINMENT LLC	\$1,300.00
10849	TOTAL ENTERTAINMENT LLC	\$1,350.00
TOTER LLC		\$38,854.53
10850	TOTER LLC	\$4,929.05
10851	TOTER LLC	\$12,647.00
10852	TOTER LLC	\$21,278.48
TOWN OF ARLINGTON		\$25,193.85
10853	TOWN OF ARLINGTON	\$160.00
10854	TOWN OF ARLINGTON	\$241.00
10855	TOWN OF ARLINGTON	\$476.66
10856	TOWN OF ARLINGTON	\$476.66

ITEM NUMBER	VENDOR NAME	AMOUNT
10857	TOWN OF ARLINGTON	\$476.66
10858	TOWN OF ARLINGTON	\$476.66
10859	TOWN OF ARLINGTON	\$476.66
10860	TOWN OF ARLINGTON	\$801.50
10861	TOWN OF ARLINGTON	\$813.00
10862	TOWN OF ARLINGTON	\$822.50
10863	TOWN OF ARLINGTON	\$1,430.00
10864	TOWN OF ARLINGTON	\$1,444.00
10865	TOWN OF ARLINGTON	\$1,838.95
10866	TOWN OF ARLINGTON	\$2,111.12
10867	TOWN OF ARLINGTON	\$2,111.12
10868	TOWN OF ARLINGTON	\$2,111.12
10869	TOWN OF ARLINGTON	\$2,111.12
10870	TOWN OF ARLINGTON	\$2,111.12
10871	TOWN OF ARLINGTON	\$2,338.50
10872	TOWN OF ARLINGTON	\$2,365.50
TOWN OF BILLERICA		\$2,525.00
10873	TOWN OF BILLERICA	\$400.00
10874	TOWN OF BILLERICA	\$475.00
10875	TOWN OF BILLERICA	\$1,650.00
TOWN OF LITTLETON		\$4,000.00
10876	TOWN OF LITTLETON	\$4,000.00
TOWN OF TEWKSBURY		\$2,280.00
10877	TOWN OF TEWKSBURY	\$456.00
10878	TOWN OF TEWKSBURY	\$768.00
10879	TOWN OF TEWKSBURY	\$1,056.00
TOWN OF WEST NEWBURY		\$1,386.20
10880	TOWN OF WEST NEWBURY	\$1,386.20
TOWN OF WILMINGTON		\$9,848.25
10881	TOWN OF WILMINGTON	\$344.00
10882	TOWN OF WILMINGTON	\$344.00
10883	TOWN OF WILMINGTON	\$408.50
10884	TOWN OF WILMINGTON	\$822.50
10885	TOWN OF WILMINGTON	\$7,929.25
TOWN OF WINCHESTER		\$368.00
10886	TOWN OF WINCHESTER	\$368.00
TOWN OF WINTHROP		\$2,804.83
10887	TOWN OF WINTHROP	\$2,804.83
TRACEY L STOLL		\$2,990.00
10888	TRACEY L STOLL	\$210.00
10889	TRACEY L STOLL	\$225.00
10890	TRACEY L STOLL	\$225.00
10891	TRACEY L STOLL	\$225.00
10892	TRACEY L STOLL	\$225.00
10893	TRACEY L STOLL	\$300.00
10894	TRACEY L STOLL	\$300.00
10895	TRACEY L STOLL	\$350.00
10896	TRACEY L STOLL	\$450.00
10897	TRACEY L STOLL	\$480.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TRAFFIC PARTS INC		\$8,999.40
10898	TRAFFIC PARTS INC	\$8,999.40
TRAFINFO COMMUNICATIONS INC		\$9,925.00
10899	TRAFINFO COMMUNICATIONS INC	\$300.00
10900	TRAFINFO COMMUNICATIONS INC	\$350.00
10901	TRAFINFO COMMUNICATIONS INC	\$975.00
10902	TRAFINFO COMMUNICATIONS INC	\$1,100.00
10903	TRAFINFO COMMUNICATIONS INC	\$2,300.00
10904	TRAFINFO COMMUNICATIONS INC	\$4,900.00
TRAINWORKS INTERNATIONAL INC		\$1,800.00
10905	TRAINWORKS INTERNATIONAL INC	\$1,800.00
TRANS EXPRESS INC		\$22,400.00
10906	TRANS EXPRESS INC	\$2,125.00
10907	TRANS EXPRESS INC	\$5,575.00
10908	TRANS EXPRESS INC	\$14,700.00
TRC ENVIRONMENTAL CORP.		\$172,057.26
10909	TRC ENVIRONMENTAL CORP.	\$525.00
10910	TRC ENVIRONMENTAL CORP.	\$1,144.79
10911	TRC ENVIRONMENTAL CORP.	\$1,388.91
10912	TRC ENVIRONMENTAL CORP.	\$7,999.27
10913	TRC ENVIRONMENTAL CORP.	\$8,504.01
10914	TRC ENVIRONMENTAL CORP.	\$11,768.83
10915	TRC ENVIRONMENTAL CORP.	\$12,531.79
10916	TRC ENVIRONMENTAL CORP.	\$14,530.63
10917	TRC ENVIRONMENTAL CORP.	\$15,402.41
10918	TRC ENVIRONMENTAL CORP.	\$18,550.78
10919	TRC ENVIRONMENTAL CORP.	\$79,710.84
TREASURE COAST VENTURES		\$362.00
10920	TREASURE COAST VENTURES	\$362.00
TREAT ENTERPRISES INC		\$12,903.00
10921	TREAT ENTERPRISES INC	\$2,069.25
10922	TREAT ENTERPRISES INC	\$3,633.75
10923	TREAT ENTERPRISES INC	\$7,200.00
TRENON K BROWNE		\$433.55
10924	TRENON K BROWNE	\$56.55
10925	TRENON K BROWNE	\$56.55
10926	TRENON K BROWNE	\$56.55
10927	TRENON K BROWNE	\$75.40
10928	TRENON K BROWNE	\$188.50
TRI STATE FIRE PROTECTION LLC		\$9,287.11
10929	TRI STATE FIRE PROTECTION LLC	\$27.50
10930	TRI STATE FIRE PROTECTION LLC	\$74.75
10931	TRI STATE FIRE PROTECTION LLC	\$92.25
10932	TRI STATE FIRE PROTECTION LLC	\$169.50
10933	TRI STATE FIRE PROTECTION LLC	\$228.96
10934	TRI STATE FIRE PROTECTION LLC	\$584.75
10935	TRI STATE FIRE PROTECTION LLC	\$1,966.61
10936	TRI STATE FIRE PROTECTION LLC	\$2,490.79
10937	TRI STATE FIRE PROTECTION LLC	\$3,652.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TRI-CON SPORTS		\$259.80
10938	TRI-CON SPORTS	\$259.80
TRIPLE P ENTERPRISES INC		\$35,635.46
10939	TRIPLE P ENTERPRISES INC	\$150.00
10940	TRIPLE P ENTERPRISES INC	\$286.97
10941	TRIPLE P ENTERPRISES INC	\$824.91
10942	TRIPLE P ENTERPRISES INC	\$957.03
10943	TRIPLE P ENTERPRISES INC	\$1,500.00
10944	TRIPLE P ENTERPRISES INC	\$2,572.98
10945	TRIPLE P ENTERPRISES INC	\$2,595.00
10946	TRIPLE P ENTERPRISES INC	\$6,299.37
10947	TRIPLE P ENTERPRISES INC	\$7,148.40
10948	TRIPLE P ENTERPRISES INC	\$13,300.80
TRIUMPH CENTER		\$155,052.00
10949	TRIUMPH CENTER	\$2,456.50
10950	TRIUMPH CENTER	\$3,219.00
10951	TRIUMPH CENTER	\$3,686.50
10952	TRIUMPH CENTER	\$3,844.00
10953	TRIUMPH CENTER	\$4,480.00
10954	TRIUMPH CENTER	\$5,085.00
10955	TRIUMPH CENTER	\$6,024.00
10956	TRIUMPH CENTER	\$6,565.50
10957	TRIUMPH CENTER	\$7,301.00
10958	TRIUMPH CENTER	\$7,613.00
10959	TRIUMPH CENTER	\$7,965.00
10960	TRIUMPH CENTER	\$8,165.00
10961	TRIUMPH CENTER	\$8,174.00
10962	TRIUMPH CENTER	\$8,477.00
10963	TRIUMPH CENTER	\$8,931.00
10964	TRIUMPH CENTER	\$9,104.00
10965	TRIUMPH CENTER	\$9,922.00
10966	TRIUMPH CENTER	\$11,366.00
10967	TRIUMPH CENTER	\$15,799.00
10968	TRIUMPH CENTER	\$16,874.50
TROY FANTON		\$250.00
10969	TROY FANTON	\$250.00
TROY FISHER		\$150.00
10970	TROY FISHER	\$150.00
TRUSTEES OF BOSTON UNIVERSITY		\$2,684.56
10971	TRUSTEES OF BOSTON UNIVERSITY	\$75.00
10972	TRUSTEES OF BOSTON UNIVERSITY	\$90.64
10973	TRUSTEES OF BOSTON UNIVERSITY	\$150.00
10974	TRUSTEES OF BOSTON UNIVERSITY	\$150.00
10975	TRUSTEES OF BOSTON UNIVERSITY	\$190.00
10976	TRUSTEES OF BOSTON UNIVERSITY	\$250.00
10977	TRUSTEES OF BOSTON UNIVERSITY	\$795.16
10978	TRUSTEES OF BOSTON UNIVERSITY	\$983.76
TRUSTEES OF TUFTS COLLEGE		\$277,104.58
10979	TRUSTEES OF TUFTS COLLEGE	\$100.00
10980	TRUSTEES OF TUFTS COLLEGE	\$250.00
10981	TRUSTEES OF TUFTS COLLEGE	\$495.00

ITEM NUMBER	VENDOR NAME	AMOUNT
10982	TRUSTEES OF TUFTS COLLEGE	\$500.00
10983	TRUSTEES OF TUFTS COLLEGE	\$576.00
10984	TRUSTEES OF TUFTS COLLEGE	\$750.00
10985	TRUSTEES OF TUFTS COLLEGE	\$2,047.50
10986	TRUSTEES OF TUFTS COLLEGE	\$8,055.00
10987	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10988	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10989	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10990	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10991	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10992	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10993	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10994	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10995	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10996	TRUSTEES OF TUFTS COLLEGE	\$22,027.59
10997	TRUSTEES OF TUFTS COLLEGE	\$44,055.18
TSAI FONG BOOKS INC		\$1,716.67
10998	TSAI FONG BOOKS INC	\$81.48
10999	TSAI FONG BOOKS INC	\$167.70
11000	TSAI FONG BOOKS INC	\$185.78
11001	TSAI FONG BOOKS INC	\$195.79
11002	TSAI FONG BOOKS INC	\$456.39
11003	TSAI FONG BOOKS INC	\$629.53
TSANG AND WU INC		\$4,228.00
11004	TSANG AND WU INC	\$120.00
11005	TSANG AND WU INC	\$200.00
11006	TSANG AND WU INC	\$250.00
11007	TSANG AND WU INC	\$300.00
11008	TSANG AND WU INC	\$320.00
11009	TSANG AND WU INC	\$320.00
11010	TSANG AND WU INC	\$350.00
11011	TSANG AND WU INC	\$400.00
11012	TSANG AND WU INC	\$400.00
11013	TSANG AND WU INC	\$400.00
11014	TSANG AND WU INC	\$488.00
11015	TSANG AND WU INC	\$680.00
TSKP STUDIO LLC		\$56,665.71
11016	TSKP STUDIO LLC	\$3,500.00
11017	TSKP STUDIO LLC	\$4,165.71
11018	TSKP STUDIO LLC	\$11,375.00
11019	TSKP STUDIO LLC	\$37,625.00
TUCKER LIBRARY INTERIORS LLC		\$30,313.52
11020	TUCKER LIBRARY INTERIORS LLC	\$688.16
11021	TUCKER LIBRARY INTERIORS LLC	\$29,625.36
TUFTS MEDICAL CENTER		\$1,454.73
11022	TUFTS MEDICAL CENTER	\$65.91
11023	TUFTS MEDICAL CENTER	\$77.42
11024	TUFTS MEDICAL CENTER	\$420.13
11025	TUFTS MEDICAL CENTER	\$891.27
TUGG INC		\$212.00
11026	TUGG INC	\$212.00

ITEM NUMBER	VENDOR NAME	AMOUNT
TUMBLEWEED PRESS INC		\$3,833.60
11027	TUMBLEWEED PRESS INC	\$599.00
11028	TUMBLEWEED PRESS INC	\$3,234.60
TURBO VENTURES LLC		\$1,099.00
11029	TURBO VENTURES LLC	\$1,099.00
TURF EQUIPMENT PLUS INC		\$5,437.20
11030	TURF EQUIPMENT PLUS INC	\$405.45
11031	TURF EQUIPMENT PLUS INC	\$5,031.75
TURNER STEEL CO INC		\$4,794.07
11032	TURNER STEEL CO INC	\$1,369.50
11033	TURNER STEEL CO INC	\$1,370.32
11034	TURNER STEEL CO INC	\$2,054.25
TYBURSKI APPRAISAL CONSULTING SERVICE INC		\$21,000.00
11035	TYBURSKI APPRAISAL CONSULTING SERVICE INC	\$21,000.00
TYLER A KERSHAW		\$500.00
11036	TYLER A KERSHAW	\$500.00
TYLER BUSINESS FORMS		\$10,249.25
11037	TYLER BUSINESS FORMS	\$193.58
11038	TYLER BUSINESS FORMS	\$507.22
11039	TYLER BUSINESS FORMS	\$658.55
11040	TYLER BUSINESS FORMS	\$8,889.90
TYLER PINHEIRO		\$500.00
11041	TYLER PINHEIRO	\$500.00
TYLER TECHNOLOGIES INC		\$329,464.32
11042	TYLER TECHNOLOGIES INC	\$757.23
11043	TYLER TECHNOLOGIES INC	\$850.00
11044	TYLER TECHNOLOGIES INC	\$28,517.06
11045	TYLER TECHNOLOGIES INC	\$39,673.82
11046	TYLER TECHNOLOGIES INC	\$259,666.21
TYSON FOODS INC		\$1,887.41
11047	TYSON FOODS INC	\$48.90
11048	TYSON FOODS INC	\$1,838.51
U S TOY CO		\$175.97
11049	U S TOY CO	\$175.97
U.S. DEPT OF EDUCATION		\$294.95
11050	U.S. DEPT OF EDUCATION	\$294.95
U.S.CONFERENCE OF MAYORS		\$5,269.00
11051	U.S.CONFERENCE OF MAYORS	\$5,269.00
U.S.COURTS AO-PACER SERVICE CENTER		\$160.70
11052	U.S.COURTS AO-PACER SERVICE CENTER	\$25.70
11053	U.S.COURTS AO-PACER SERVICE CENTER	\$32.70
11054	U.S.COURTS AO-PACER SERVICE CENTER	\$35.70
11055	U.S.COURTS AO-PACER SERVICE CENTER	\$66.60
U.S.SLIDE FASTENER CORP.		\$163.22
11056	U.S.SLIDE FASTENER CORP.	\$71.73
11057	U.S.SLIDE FASTENER CORP.	\$91.49

ITEM NUMBER	VENDOR NAME	AMOUNT
UASPIRE INC		\$25,000.00
11058	UASPIRE INC	\$25,000.00
ULI-THE URBAN LAND INSTITUTE		\$950.00
11059	ULI-THE URBAN LAND INSTITUTE	\$390.00
11060	ULI-THE URBAN LAND INSTITUTE	\$560.00
ULINE INC		\$13,300.64
11061	ULINE INC	\$57.43
11062	ULINE INC	\$90.68
11063	ULINE INC	\$132.62
11064	ULINE INC	\$206.99
11065	ULINE INC	\$212.99
11066	ULINE INC	\$264.58
11067	ULINE INC	\$286.02
11068	ULINE INC	\$667.14
11069	ULINE INC	\$1,421.44
11070	ULINE INC	\$1,630.35
11071	ULINE INC	\$2,482.14
11072	ULINE INC	\$2,622.96
11073	ULINE INC	\$3,225.30
UNI-SELECT USA INC		\$19,792.14
11074	UNI-SELECT USA INC	\$730.68
11075	UNI-SELECT USA INC	\$1,031.46
11076	UNI-SELECT USA INC	\$1,304.08
11077	UNI-SELECT USA INC	\$1,314.03
11078	UNI-SELECT USA INC	\$1,357.19
11079	UNI-SELECT USA INC	\$1,403.32
11080	UNI-SELECT USA INC	\$1,728.09
11081	UNI-SELECT USA INC	\$2,168.21
11082	UNI-SELECT USA INC	\$2,679.00
11083	UNI-SELECT USA INC	\$2,909.08
11084	UNI-SELECT USA INC	\$3,167.00
UNION KITCHEN LLC		\$4,920.00
11085	UNION KITCHEN LLC	\$150.00
11086	UNION KITCHEN LLC	\$350.00
11087	UNION KITCHEN LLC	\$350.00
11088	UNION KITCHEN LLC	\$350.00
11089	UNION KITCHEN LLC	\$350.00
11090	UNION KITCHEN LLC	\$350.00
11091	UNION KITCHEN LLC	\$350.00
11092	UNION KITCHEN LLC	\$385.00
11093	UNION KITCHEN LLC	\$400.00
11094	UNION KITCHEN LLC	\$402.50
11095	UNION KITCHEN LLC	\$700.00
11096	UNION KITCHEN LLC	\$782.50
UNION SQUARE APARTMENTS LLC		\$90,000.00
11097	UNION SQUARE APARTMENTS LLC	\$90,000.00
UNION SQUARE MAIN STREETS INC		\$96,000.00
11098	UNION SQUARE MAIN STREETS INC	\$1,500.00
11099	UNION SQUARE MAIN STREETS INC	\$2,000.00
11100	UNION SQUARE MAIN STREETS INC	\$17,500.00
11101	UNION SQUARE MAIN STREETS INC	\$25,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11102	UNION SQUARE MAIN STREETS INC	\$25,000.00
11103	UNION SQUARE MAIN STREETS INC	\$25,000.00
UNIQUE SCIENTIFIC INC		\$20,694.90
11104	UNIQUE SCIENTIFIC INC	\$465.00
11105	UNIQUE SCIENTIFIC INC	\$660.00
11106	UNIQUE SCIENTIFIC INC	\$1,105.00
11107	UNIQUE SCIENTIFIC INC	\$1,359.90
11108	UNIQUE SCIENTIFIC INC	\$1,390.00
11109	UNIQUE SCIENTIFIC INC	\$2,945.00
11110	UNIQUE SCIENTIFIC INC	\$12,770.00
UNITED BUS SERVICE		\$6,525.00
11111	UNITED BUS SERVICE	\$500.00
11112	UNITED BUS SERVICE	\$600.00
11113	UNITED BUS SERVICE	\$700.00
11114	UNITED BUS SERVICE	\$700.00
11115	UNITED BUS SERVICE	\$700.00
11116	UNITED BUS SERVICE	\$800.00
11117	UNITED BUS SERVICE	\$1,250.00
11118	UNITED BUS SERVICE	\$1,275.00
UNITED ELEVATOR COMPANY INC		\$82,151.87
11119	UNITED ELEVATOR COMPANY INC	\$320.00
11120	UNITED ELEVATOR COMPANY INC	\$600.00
11121	UNITED ELEVATOR COMPANY INC	\$625.00
11122	UNITED ELEVATOR COMPANY INC	\$1,001.00
11123	UNITED ELEVATOR COMPANY INC	\$1,250.00
11124	UNITED ELEVATOR COMPANY INC	\$2,120.00
11125	UNITED ELEVATOR COMPANY INC	\$2,400.00
11126	UNITED ELEVATOR COMPANY INC	\$2,816.00
11127	UNITED ELEVATOR COMPANY INC	\$3,280.00
11128	UNITED ELEVATOR COMPANY INC	\$3,510.00
11129	UNITED ELEVATOR COMPANY INC	\$3,695.00
11130	UNITED ELEVATOR COMPANY INC	\$4,150.00
11131	UNITED ELEVATOR COMPANY INC	\$4,735.00
11132	UNITED ELEVATOR COMPANY INC	\$5,730.00
11133	UNITED ELEVATOR COMPANY INC	\$7,822.50
11134	UNITED ELEVATOR COMPANY INC	\$8,320.00
11135	UNITED ELEVATOR COMPANY INC	\$14,621.14
11136	UNITED ELEVATOR COMPANY INC	\$15,156.23
UNITED PARCEL SERVICE		\$35.17
11137	UNITED PARCEL SERVICE	\$15.82
11138	UNITED PARCEL SERVICE	\$19.35
UNITED STATES POSTAL SVC		\$131,329.00
11139	UNITED STATES POSTAL SVC	\$477.00
11140	UNITED STATES POSTAL SVC	\$905.00
11141	UNITED STATES POSTAL SVC	\$1,000.00
11142	UNITED STATES POSTAL SVC	\$2,000.00
11143	UNITED STATES POSTAL SVC	\$3,500.00
11144	UNITED STATES POSTAL SVC	\$7,000.00
11145	UNITED STATES POSTAL SVC	\$7,000.00
11146	UNITED STATES POSTAL SVC	\$8,000.00
11147	UNITED STATES POSTAL SVC	\$8,000.00
11148	UNITED STATES POSTAL SVC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11149	UNITED STATES POSTAL SVC	\$12,000.00
11150	UNITED STATES POSTAL SVC	\$12,500.00
11151	UNITED STATES POSTAL SVC	\$58,947.00
UNIVERSITY OF CHICAGO		\$469.34
11152	UNIVERSITY OF CHICAGO	\$94.70
11153	UNIVERSITY OF CHICAGO	\$374.64
UNIVERSITY OF MASSACHUSETTS		\$2,459.85
11154	UNIVERSITY OF MASSACHUSETTS	\$150.00
11155	UNIVERSITY OF MASSACHUSETTS	\$290.00
11156	UNIVERSITY OF MASSACHUSETTS	\$355.00
11157	UNIVERSITY OF MASSACHUSETTS	\$509.85
11158	UNIVERSITY OF MASSACHUSETTS	\$1,155.00
UNIVERSITY OF MICHIGAN PRESS		\$528.84
11159	UNIVERSITY OF MICHIGAN PRESS	\$528.84
UNIVERSITY OF WISCONSIN SYSTEM		\$995.00
11160	UNIVERSITY OF WISCONSIN SYSTEM	\$995.00
UNIVERSITY SYSTEM OF NH		\$4,470.50
11161	UNIVERSITY SYSTEM OF NH	\$970.50
11162	UNIVERSITY SYSTEM OF NH	\$3,500.00
UNLIMITED PROMOTIONS		\$5,643.31
11163	UNLIMITED PROMOTIONS	\$224.00
11164	UNLIMITED PROMOTIONS	\$648.31
11165	UNLIMITED PROMOTIONS	\$4,771.00
UNUM LIFE INSURANCE COMPANY OF AMERICA		\$490.45
11166	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$490.45
UP COUNTRY GARDENS, INC.		\$5,707.00
11167	UP COUNTRY GARDENS, INC.	\$5,707.00
UPASANA ODISSI, INC		\$200.00
11168	UPASANA ODISSI, INC	\$200.00
UPS GROUND FREIGHT INC		\$128.66
11169	UPS GROUND FREIGHT INC	\$7.96
11170	UPS GROUND FREIGHT INC	\$8.97
11171	UPS GROUND FREIGHT INC	\$18.42
11172	UPS GROUND FREIGHT INC	\$21.59
11173	UPS GROUND FREIGHT INC	\$23.99
11174	UPS GROUND FREIGHT INC	\$47.73
URSULA V. KOSLOWSKI		\$1,675.00
11175	URSULA V. KOSLOWSKI	\$205.00
11176	URSULA V. KOSLOWSKI	\$270.00
11177	URSULA V. KOSLOWSKI	\$1,200.00
US BANK		\$56,012,411.74
11178	US BANK	\$2,500.00
11179	US BANK	\$2,800.00
11180	US BANK	\$12,731.25
11181	US BANK	\$37,521.25
11182	US BANK	\$62,487.50
11183	US BANK	\$156,175.00
11184	US BANK	\$239,075.01

ITEM NUMBER	VENDOR NAME	AMOUNT
11185	US BANK	\$263,616.25
11186	US BANK	\$267,091.41
11187	US BANK	\$332,487.50
11188	US BANK	\$367,521.25
11189	US BANK	\$508,856.25
11190	US BANK	\$525,500.00
11191	US BANK	\$628,616.25
11192	US BANK	\$1,005,400.01
11193	US BANK	\$1,014,334.38
11194	US BANK	\$4,972,334.38
11195	US BANK	\$18,246,776.71
11196	US BANK	\$27,366,587.34
US ELECTRICAL SVCS INC		\$131,190.65
11197	US ELECTRICAL SVCS INC	\$292.85
11198	US ELECTRICAL SVCS INC	\$300.00
11199	US ELECTRICAL SVCS INC	\$332.00
11200	US ELECTRICAL SVCS INC	\$419.74
11201	US ELECTRICAL SVCS INC	\$478.13
11202	US ELECTRICAL SVCS INC	\$480.34
11203	US ELECTRICAL SVCS INC	\$576.89
11204	US ELECTRICAL SVCS INC	\$673.82
11205	US ELECTRICAL SVCS INC	\$673.96
11206	US ELECTRICAL SVCS INC	\$802.69
11207	US ELECTRICAL SVCS INC	\$1,183.54
11208	US ELECTRICAL SVCS INC	\$1,315.32
11209	US ELECTRICAL SVCS INC	\$2,147.55
11210	US ELECTRICAL SVCS INC	\$2,352.34
11211	US ELECTRICAL SVCS INC	\$2,552.71
11212	US ELECTRICAL SVCS INC	\$2,585.02
11213	US ELECTRICAL SVCS INC	\$4,152.82
11214	US ELECTRICAL SVCS INC	\$4,442.80
11215	US ELECTRICAL SVCS INC	\$5,501.06
11216	US ELECTRICAL SVCS INC	\$16,323.87
11217	US ELECTRICAL SVCS INC	\$19,403.15
11218	US ELECTRICAL SVCS INC	\$30,166.00
11219	US ELECTRICAL SVCS INC	\$34,034.05
US FOUNDATION FOR INSPIRATION AND RECOGNITION		\$14,000.00
11220	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$4,000.00
11221	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
11222	US FOUNDATION FOR INSPIRATION AND RECOGNITION	\$5,000.00
USA TODAY		\$293.19
11223	USA TODAY	\$293.19
UTILE INC		\$76,684.45
11224	UTILE INC	\$2,607.50
11225	UTILE INC	\$5,110.00
11226	UTILE INC	\$5,345.00
11227	UTILE INC	\$7,005.61
11228	UTILE INC	\$21,908.84
11229	UTILE INC	\$34,707.50
VALERIE J ZINKUS		\$325.00
11230	VALERIE J ZINKUS	\$150.00
11231	VALERIE J ZINKUS	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
VALERIE M FARLEY		\$500.00
11232	VALERIE M FARLEY	\$500.00
VALLEY COLLABORATIVE		\$48,148.50
11233	VALLEY COLLABORATIVE	\$3,618.00
11234	VALLEY COLLABORATIVE	\$4,221.00
11235	VALLEY COLLABORATIVE	\$4,824.00
11236	VALLEY COLLABORATIVE	\$4,824.00
11237	VALLEY COLLABORATIVE	\$5,427.00
11238	VALLEY COLLABORATIVE	\$5,728.50
11239	VALLEY COLLABORATIVE	\$6,240.00
11240	VALLEY COLLABORATIVE	\$6,633.00
11241	VALLEY COLLABORATIVE	\$6,633.00
VALLEY COMMUNICATIONS SYSTEMS INC		\$26,790.27
11242	VALLEY COMMUNICATIONS SYSTEMS INC	\$25.00
11243	VALLEY COMMUNICATIONS SYSTEMS INC	\$69.00
11244	VALLEY COMMUNICATIONS SYSTEMS INC	\$69.00
11245	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,346.11
11246	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,363.42
11247	VALLEY COMMUNICATIONS SYSTEMS INC	\$2,700.00
11248	VALLEY COMMUNICATIONS SYSTEMS INC	\$4,623.22
11249	VALLEY COMMUNICATIONS SYSTEMS INC	\$14,594.52
VALLEY SERVICE INC		\$1,754.72
11250	VALLEY SERVICE INC	\$1,754.72
VAN POOL TRANSPORTATION LLC		\$4,550.00
11251	VAN POOL TRANSPORTATION LLC	\$1,925.00
11252	VAN POOL TRANSPORTATION LLC	\$2,625.00
VANDER INTERMEDIATE HOLDING III CORPORATION		\$413.52
11253	VANDER INTERMEDIATE HOLDING III CORPORATION	\$106.05
11254	VANDER INTERMEDIATE HOLDING III CORPORATION	\$307.47
VANESSA ROMAN		\$100.00
11255	VANESSA ROMAN	\$100.00
VANIA CHAN		\$100.00
11256	VANIA CHAN	\$50.00
11257	VANIA CHAN	\$50.00
VARDINE MARCELIN		\$40.50
11258	VARDINE MARCELIN	\$40.50
VARSITY BRANDS HOLDING CO INC		\$15,101.93
11259	VARSITY BRANDS HOLDING CO INC	\$94.98
11260	VARSITY BRANDS HOLDING CO INC	\$341.45
11261	VARSITY BRANDS HOLDING CO INC	\$1,043.00
11262	VARSITY BRANDS HOLDING CO INC	\$1,431.95
11263	VARSITY BRANDS HOLDING CO INC	\$1,609.33
11264	VARSITY BRANDS HOLDING CO INC	\$10,581.22
VARSITY SPIRIT FASHION & SUPPLIES INC		\$4,525.90
11265	VARSITY SPIRIT FASHION & SUPPLIES INC	\$4,525.90
VEHICLE ASSET UNIVERSAL LEASING TRUST		\$3,049.93
11266	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$724.60
11267	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$990.94

ITEM NUMBER	VENDOR NAME	AMOUNT
11268	VEHICLE ASSET UNIVERSAL LEASING TRUST	\$1,334.39
VELLANO CORPORATION		\$15,771.38
11269	VELLANO CORPORATION	\$7,240.63
11270	VELLANO CORPORATION	\$8,530.75
VERIZON		\$93,241.82
11271	VERIZON	\$35.48
11272	VERIZON	\$41.23
11273	VERIZON	\$42.23
11274	VERIZON	\$42.24
11275	VERIZON	\$48.61
11276	VERIZON	\$6,750.55
11277	VERIZON	\$6,909.79
11278	VERIZON	\$6,951.17
11279	VERIZON	\$6,951.17
11280	VERIZON	\$6,955.13
11281	VERIZON	\$6,993.23
11282	VERIZON	\$7,029.01
11283	VERIZON	\$7,031.09
11284	VERIZON	\$7,071.61
11285	VERIZON	\$7,077.80
11286	VERIZON	\$7,488.26
11287	VERIZON	\$7,537.29
11288	VERIZON	\$8,285.93
VICTOR J WALKER		\$8,493.50
11289	VICTOR J WALKER	\$3,500.50
11290	VICTOR J WALKER	\$4,993.00
VICTOR M MAIRENA		\$2,100.00
11291	VICTOR M MAIRENA	\$900.00
11292	VICTOR M MAIRENA	\$1,200.00
VICTOR RASCHI		\$273.00
11293	VICTOR RASCHI	\$128.00
11294	VICTOR RASCHI	\$145.00
VICTORIA ANTONINO		\$300.00
11295	VICTORIA ANTONINO	\$150.00
11296	VICTORIA ANTONINO	\$150.00
VILMA ACOSTA		\$100.00
11297	VILMA ACOSTA	\$100.00
VINCENT LAURICELLA		\$34,300.00
11298	VINCENT LAURICELLA	\$560.00
11299	VINCENT LAURICELLA	\$900.00
11300	VINCENT LAURICELLA	\$960.00
11301	VINCENT LAURICELLA	\$1,040.00
11302	VINCENT LAURICELLA	\$1,260.00
11303	VINCENT LAURICELLA	\$1,520.00
11304	VINCENT LAURICELLA	\$1,520.00
11305	VINCENT LAURICELLA	\$1,520.00
11306	VINCENT LAURICELLA	\$1,600.00
11307	VINCENT LAURICELLA	\$1,600.00
11308	VINCENT LAURICELLA	\$2,400.00
11309	VINCENT LAURICELLA	\$2,600.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11310	VINCENT LAURICELLA	\$2,900.00
11311	VINCENT LAURICELLA	\$2,960.00
11312	VINCENT LAURICELLA	\$2,980.00
11313	VINCENT LAURICELLA	\$3,800.00
11314	VINCENT LAURICELLA	\$4,180.00
VINNIES SUPERETTE		\$2,437.51
11315	VINNIES SUPERETTE	\$133.71
11316	VINNIES SUPERETTE	\$165.00
11317	VINNIES SUPERETTE	\$213.58
11318	VINNIES SUPERETTE	\$276.54
11319	VINNIES SUPERETTE	\$281.37
11320	VINNIES SUPERETTE	\$296.09
11321	VINNIES SUPERETTE	\$496.22
11322	VINNIES SUPERETTE	\$575.00
VIRCO INC		\$1,049.23
11323	VIRCO INC	\$1,049.23
VIRGINIA M. LEUSSLER		\$146.00
11324	VIRGINIA M. LEUSSLER	\$146.00
VIRGINIA RALL CHOMITZ		\$2,000.00
11325	VIRGINIA RALL CHOMITZ	\$2,000.00
VISI-FLASH RENTALS EASTERN INC		\$4,850.00
11326	VISI-FLASH RENTALS EASTERN INC	\$4,850.00
VISIFY LLC		\$49.00
11327	VISIFY LLC	\$49.00
VISION GOVERNMENT SOLUTIONS INC		\$38,407.05
11328	VISION GOVERNMENT SOLUTIONS INC	\$1,758.78
11329	VISION GOVERNMENT SOLUTIONS INC	\$2,196.54
11330	VISION GOVERNMENT SOLUTIONS INC	\$3,435.12
11331	VISION GOVERNMENT SOLUTIONS INC	\$4,800.00
11332	VISION GOVERNMENT SOLUTIONS INC	\$5,387.76
11333	VISION GOVERNMENT SOLUTIONS INC	\$8,838.85
11334	VISION GOVERNMENT SOLUTIONS INC	\$11,990.00
VITTORIO MOCCIA		\$410.00
11335	VITTORIO MOCCIA	\$410.00
VIVA CONSULTING LLC		\$3,760.50
11336	VIVA CONSULTING LLC	\$1,425.00
11337	VIVA CONSULTING LLC	\$2,335.50
VOYAGER SOPRIS LEARNING INC		\$14,263.59
11338	VOYAGER SOPRIS LEARNING INC	\$1,418.29
11339	VOYAGER SOPRIS LEARNING INC	\$5,148.37
11340	VOYAGER SOPRIS LEARNING INC	\$7,696.93
VU S NGUYEN		\$2,244.17
11341	VU S NGUYEN	\$120.00
11342	VU S NGUYEN	\$359.90
11343	VU S NGUYEN	\$1,764.27
VW CREDIT LEASING LTD		\$5,263.45
11344	VW CREDIT LEASING LTD	\$143.23
11345	VW CREDIT LEASING LTD	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11346	VW CREDIT LEASING LTD	\$320.94
11347	VW CREDIT LEASING LTD	\$423.75
11348	VW CREDIT LEASING LTD	\$720.95
11349	VW CREDIT LEASING LTD	\$1,374.26
11350	VW CREDIT LEASING LTD	\$1,980.32
VWR FUNDING INC		\$1,216.31
11351	VWR FUNDING INC	\$11.60
11352	VWR FUNDING INC	\$33.28
11353	VWR FUNDING INC	\$34.18
11354	VWR FUNDING INC	\$48.40
11355	VWR FUNDING INC	\$186.91
11356	VWR FUNDING INC	\$901.94
VWR INTERNATIONAL LLC		\$900.93
11357	VWR INTERNATIONAL LLC	\$196.39
11358	VWR INTERNATIONAL LLC	\$704.54
W A KRAPF INC		\$1,767.95
11359	W A KRAPF INC	\$782.44
11360	W A KRAPF INC	\$985.51
W B HUNT CO INC		\$5,367.11
11361	W B HUNT CO INC	\$99.00
11362	W B HUNT CO INC	\$99.00
11363	W B HUNT CO INC	\$104.97
11364	W B HUNT CO INC	\$131.96
11365	W B HUNT CO INC	\$163.99
11366	W B HUNT CO INC	\$241.55
11367	W B HUNT CO INC	\$335.90
11368	W B HUNT CO INC	\$556.50
11369	W B HUNT CO INC	\$1,086.29
11370	W B HUNT CO INC	\$1,193.70
11371	W B HUNT CO INC	\$1,354.25
W B MASON CO INC		\$285,150.07
11372	W B MASON CO INC	\$967.37
11373	W B MASON CO INC	\$1,194.86
11374	W B MASON CO INC	\$1,220.66
11375	W B MASON CO INC	\$1,257.18
11376	W B MASON CO INC	\$1,424.01
11377	W B MASON CO INC	\$1,617.52
11378	W B MASON CO INC	\$1,753.59
11379	W B MASON CO INC	\$1,909.31
11380	W B MASON CO INC	\$2,032.13
11381	W B MASON CO INC	\$2,123.04
11382	W B MASON CO INC	\$2,132.73
11383	W B MASON CO INC	\$2,156.80
11384	W B MASON CO INC	\$2,205.57
11385	W B MASON CO INC	\$2,453.67
11386	W B MASON CO INC	\$2,541.47
11387	W B MASON CO INC	\$2,709.37
11388	W B MASON CO INC	\$3,088.74
11389	W B MASON CO INC	\$3,170.76
11390	W B MASON CO INC	\$3,316.45
11391	W B MASON CO INC	\$3,486.23
11392	W B MASON CO INC	\$3,504.81

ITEM NUMBER	VENDOR NAME	AMOUNT
11393	W B MASON CO INC	\$3,550.95
11394	W B MASON CO INC	\$3,559.23
11395	W B MASON CO INC	\$3,601.73
11396	W B MASON CO INC	\$3,604.40
11397	W B MASON CO INC	\$3,819.34
11398	W B MASON CO INC	\$4,173.96
11399	W B MASON CO INC	\$4,384.68
11400	W B MASON CO INC	\$4,526.63
11401	W B MASON CO INC	\$4,708.31
11402	W B MASON CO INC	\$4,763.98
11403	W B MASON CO INC	\$4,817.71
11404	W B MASON CO INC	\$5,083.41
11405	W B MASON CO INC	\$5,149.72
11406	W B MASON CO INC	\$5,399.09
11407	W B MASON CO INC	\$5,545.35
11408	W B MASON CO INC	\$5,582.00
11409	W B MASON CO INC	\$6,396.48
11410	W B MASON CO INC	\$6,842.08
11411	W B MASON CO INC	\$7,120.69
11412	W B MASON CO INC	\$7,644.72
11413	W B MASON CO INC	\$9,220.40
11414	W B MASON CO INC	\$9,484.40
11415	W B MASON CO INC	\$9,573.49
11416	W B MASON CO INC	\$9,690.58
11417	W B MASON CO INC	\$10,585.62
11418	W B MASON CO INC	\$12,038.98
11419	W B MASON CO INC	\$12,498.70
11420	W B MASON CO INC	\$14,025.72
11421	W B MASON CO INC	\$14,231.91
11422	W B MASON CO INC	\$17,694.09
11423	W B MASON CO INC	\$19,565.45
W J GROSVENOR AND CO INC		\$3,513.54
11424	W J GROSVENOR AND CO INC	\$69.14
11425	W J GROSVENOR AND CO INC	\$1,456.56
11426	W J GROSVENOR AND CO INC	\$1,987.84
W.L. COLLINS CORP		\$3,795.03
11427	W.L. COLLINS CORP	\$62.16
11428	W.L. COLLINS CORP	\$178.08
11429	W.L. COLLINS CORP	\$237.71
11430	W.L. COLLINS CORP	\$504.42
11431	W.L. COLLINS CORP	\$2,812.66
WALKER INC		\$3,361.56
11432	WALKER INC	\$3,361.56
WALTER ALAN STIEHL		\$150.00
11433	WALTER ALAN STIEHL	\$150.00
WALTER WASHINGTON		\$87.00
11434	WALTER WASHINGTON	\$87.00
WALTHAM AMERICAN LEGION BAND		\$1,800.00
11435	WALTHAM AMERICAN LEGION BAND	\$1,800.00
WALTHAM SKIPTON KENNEL LLC		\$1,346.00
11436	WALTHAM SKIPTON KENNEL LLC	\$603.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11437	WALTHAM SKIPTON KENNEL LLC	\$743.00
WANDERSON RODRIGUES TERTERELHO		\$500.00
11438	WANDERSON RODRIGUES TERTERELHO	\$150.00
11439	WANDERSON RODRIGUES TERTERELHO	\$150.00
11440	WANDERSON RODRIGUES TERTERELHO	\$200.00
WARNER LARSON INCORPORATED		\$81,000.00
11441	WARNER LARSON INCORPORATED	\$900.00
11442	WARNER LARSON INCORPORATED	\$1,000.00
11443	WARNER LARSON INCORPORATED	\$2,100.00
11444	WARNER LARSON INCORPORATED	\$4,500.00
11445	WARNER LARSON INCORPORATED	\$6,500.00
11446	WARNER LARSON INCORPORATED	\$11,300.00
11447	WARNER LARSON INCORPORATED	\$26,700.00
11448	WARNER LARSON INCORPORATED	\$28,000.00
WARREN ANDERSON		\$58.00
11449	WARREN ANDERSON	\$58.00
WARREN E MCCARTHY INC		\$21,352.09
11450	WARREN E MCCARTHY INC	\$158.45
11451	WARREN E MCCARTHY INC	\$1,700.00
11452	WARREN E MCCARTHY INC	\$1,700.00
11453	WARREN E MCCARTHY INC	\$1,950.00
11454	WARREN E MCCARTHY INC	\$15,843.64
WARREN GROUP INC		\$109.00
11455	WARREN GROUP INC	\$109.00
WARREN REID		\$870.00
11456	WARREN REID	\$870.00
WASTE MANAGEMENT OF MASSACHUSETTS INC		\$1,247,606.04
11457	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$83,476.98
11458	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$93,325.75
11459	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$97,102.75
11460	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$98,912.04
11461	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$100,494.87
11462	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$102,319.58
11463	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$114,673.26
11464	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$120,896.22
11465	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$211,121.21
11466	WASTE MANAGEMENT OF MASSACHUSETTS INC	\$225,283.38
WATER ENVIRONMENTAL FED.		\$140.00
11467	WATER ENVIRONMENTAL FED.	\$140.00
WATER SAFETY SERVICES INC		\$41,644.00
11468	WATER SAFETY SERVICES INC	\$19,256.00
11469	WATER SAFETY SERVICES INC	\$22,388.00
WATEROUS COMPANY		\$4,570.57
11470	WATEROUS COMPANY	\$774.12
11471	WATEROUS COMPANY	\$3,796.45
WAYFAIR LLC		\$489.95
11472	WAYFAIR LLC	\$489.95
WAYNE LESLIE		\$240.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11473	WAYNE LESLIE	\$80.00
11474	WAYNE LESLIE	\$160.00
WAYPOINT ADVENTURE INC		\$20,600.00
11475	WAYPOINT ADVENTURE INC	\$4,960.00
11476	WAYPOINT ADVENTURE INC	\$7,220.00
11477	WAYPOINT ADVENTURE INC	\$8,420.00
WAYSIDE PUBLISHING		\$378.58
11478	WAYSIDE PUBLISHING	\$378.58
WAYSIDE TRANS CORP		\$1,545.00
11479	WAYSIDE TRANS CORP	\$1,545.00
WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC		\$40,998.75
11480	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,223.87
11481	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,719.85
11482	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$3,719.85
11483	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,711.81
11484	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$4,959.80
11485	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
11486	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,000.00
11487	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,207.79
11488	WAYSIDE YOUTH AND FAMILY SUPPORT NETWORK INC	\$5,455.78
WEBER DANCE		\$2,250.00
11489	WEBER DANCE	\$750.00
11490	WEBER DANCE	\$750.00
11491	WEBER DANCE	\$750.00
WEIGHT WATCHERS NA INC		\$4,282.74
11492	WEIGHT WATCHERS NA INC	\$1,620.74
11493	WEIGHT WATCHERS NA INC	\$2,662.00
WEIL CONSULTING AND CONFERENCE MANAGEMENT SERVICES		\$150.00
11494	WEIL CONSULTING AND CONFERENCE MANAGEMENT SEI	\$150.00
WELCOME PROJECT INC		\$18,890.00
11495	WELCOME PROJECT INC	\$200.00
11496	WELCOME PROJECT INC	\$3,200.00
11497	WELCOME PROJECT INC	\$5,500.00
11498	WELCOME PROJECT INC	\$9,990.00
WELD POWER SERVICE COMPANY		\$25,575.36
11499	WELD POWER SERVICE COMPANY	\$180.00
11500	WELD POWER SERVICE COMPANY	\$383.70
11501	WELD POWER SERVICE COMPANY	\$503.00
11502	WELD POWER SERVICE COMPANY	\$659.04
11503	WELD POWER SERVICE COMPANY	\$1,258.42
11504	WELD POWER SERVICE COMPANY	\$1,565.00
11505	WELD POWER SERVICE COMPANY	\$3,124.96
11506	WELD POWER SERVICE COMPANY	\$3,402.50
11507	WELD POWER SERVICE COMPANY	\$3,402.50
11508	WELD POWER SERVICE COMPANY	\$5,420.68
11509	WELD POWER SERVICE COMPANY	\$5,675.56
WELLBERSON CARDOSO DOS SANTOS		\$300.00
11510	WELLBERSON CARDOSO DOS SANTOS	\$300.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WENDY MAJANO-GUEVARA		\$100.00
11511	WENDY MAJANO-GUEVARA	\$100.00
WENGER CORPORATION		\$8,185.00
11512	WENGER CORPORATION	\$1,650.00
11513	WENGER CORPORATION	\$2,050.00
11514	WENGER CORPORATION	\$2,124.00
11515	WENGER CORPORATION	\$2,361.00
WESCOR PARKING CONTROLS INC		\$1,881.00
11516	WESCOR PARKING CONTROLS INC	\$216.00
11517	WESCOR PARKING CONTROLS INC	\$1,665.00
WEST BRIDGEWATER TRADING LLC		\$416.48
11518	WEST BRIDGEWATER TRADING LLC	\$416.48
WEST GROUP		\$5,469.65
11519	WEST GROUP	\$184.45
11520	WEST GROUP	\$218.00
11521	WEST GROUP	\$259.20
11522	WEST GROUP	\$669.00
11523	WEST GROUP	\$1,338.00
11524	WEST GROUP	\$2,801.00
WEST MARINE PRODUCTS INC		\$1,401.21
11525	WEST MARINE PRODUCTS INC	\$74.01
11526	WEST MARINE PRODUCTS INC	\$326.87
11527	WEST MARINE PRODUCTS INC	\$1,000.33
WEST MUSIC COMPANY INC		\$768.11
11528	WEST MUSIC COMPANY INC	\$180.29
11529	WEST MUSIC COMPANY INC	\$259.98
11530	WEST MUSIC COMPANY INC	\$327.84
WEST PUBLISHING CORP.		\$1,111.00
11531	WEST PUBLISHING CORP.	\$42.50
11532	WEST PUBLISHING CORP.	\$219.00
11533	WEST PUBLISHING CORP.	\$360.00
11534	WEST PUBLISHING CORP.	\$489.50
WESTERN PSYCHOLOGICAL SVC		\$165.00
11535	WESTERN PSYCHOLOGICAL SVC	\$165.00
WESTON & SAMPSON CMR INC		\$27,579.83
11536	WESTON & SAMPSON CMR INC	\$1,170.00
11537	WESTON & SAMPSON CMR INC	\$1,825.00
11538	WESTON & SAMPSON CMR INC	\$5,050.00
11539	WESTON & SAMPSON CMR INC	\$8,514.83
11540	WESTON & SAMPSON CMR INC	\$11,020.00
WESTON AND SAMPSON ENGINEERS INC		\$1,216,473.63
11541	WESTON AND SAMPSON ENGINEERS INC	\$250.00
11542	WESTON AND SAMPSON ENGINEERS INC	\$1,480.00
11543	WESTON AND SAMPSON ENGINEERS INC	\$2,000.00
11544	WESTON AND SAMPSON ENGINEERS INC	\$3,830.00
11545	WESTON AND SAMPSON ENGINEERS INC	\$5,075.00
11546	WESTON AND SAMPSON ENGINEERS INC	\$7,750.00
11547	WESTON AND SAMPSON ENGINEERS INC	\$8,000.00
11548	WESTON AND SAMPSON ENGINEERS INC	\$10,000.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11549	WESTON AND SAMPSON ENGINEERS INC	\$11,750.00
11550	WESTON AND SAMPSON ENGINEERS INC	\$12,500.00
11551	WESTON AND SAMPSON ENGINEERS INC	\$13,000.00
11552	WESTON AND SAMPSON ENGINEERS INC	\$13,500.00
11553	WESTON AND SAMPSON ENGINEERS INC	\$22,656.80
11554	WESTON AND SAMPSON ENGINEERS INC	\$23,835.32
11555	WESTON AND SAMPSON ENGINEERS INC	\$27,500.00
11556	WESTON AND SAMPSON ENGINEERS INC	\$42,600.00
11557	WESTON AND SAMPSON ENGINEERS INC	\$48,389.60
11558	WESTON AND SAMPSON ENGINEERS INC	\$48,500.00
11559	WESTON AND SAMPSON ENGINEERS INC	\$75,709.94
11560	WESTON AND SAMPSON ENGINEERS INC	\$99,262.14
11561	WESTON AND SAMPSON ENGINEERS INC	\$111,508.78
11562	WESTON AND SAMPSON ENGINEERS INC	\$206,250.00
11563	WESTON AND SAMPSON ENGINEERS INC	\$421,126.05
WEX BANK		\$266.16
11564	WEX BANK	\$266.16
WHALLEY COMPUTER ASSOCIATION INC		\$245,918.51
11565	WHALLEY COMPUTER ASSOCIATION INC	\$545.00
11566	WHALLEY COMPUTER ASSOCIATION INC	\$808.21
11567	WHALLEY COMPUTER ASSOCIATION INC	\$5,375.00
11568	WHALLEY COMPUTER ASSOCIATION INC	\$6,132.00
11569	WHALLEY COMPUTER ASSOCIATION INC	\$107,438.63
11570	WHALLEY COMPUTER ASSOCIATION INC	\$125,619.67
WHEELOCK FAMILY THEATRE		\$9,866.00
11571	WHEELOCK FAMILY THEATRE	\$116.00
11572	WHEELOCK FAMILY THEATRE	\$2,250.00
11573	WHEELOCK FAMILY THEATRE	\$7,500.00
WHEELS LT		\$544.79
11574	WHEELS LT	\$123.12
11575	WHEELS LT	\$421.67
WICKLANDER-ZULAWSKI AND ASSOCIATES INC		\$395.00
11576	WICKLANDER-ZULAWSKI AND ASSOCIATES INC	\$395.00
WILLIAM B AUSTIN LLC		\$5,300.00
11577	WILLIAM B AUSTIN LLC	\$1,200.00
11578	WILLIAM B AUSTIN LLC	\$1,600.00
11579	WILLIAM B AUSTIN LLC	\$2,500.00
WILLIAM C FORTUNATO JR		\$160.00
11580	WILLIAM C FORTUNATO JR	\$160.00
WILLIAM C VECCHIO JR		\$7,750.00
11581	WILLIAM C VECCHIO JR	\$1,750.00
11582	WILLIAM C VECCHIO JR	\$2,500.00
11583	WILLIAM C VECCHIO JR	\$3,500.00
WILLIAM CARR		\$850.00
11584	WILLIAM CARR	\$850.00
WILLIAM CHAMBERS		\$254.00
11585	WILLIAM CHAMBERS	\$254.00
WILLIAM DEMBRO		\$64.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11586	WILLIAM DEMBRO	\$64.00
WILLIAM G. PRENDERGAST		\$750.00
11587	WILLIAM G. PRENDERGAST	\$750.00
WILLIAM HERBERT		\$225.00
11588	WILLIAM HERBERT	\$225.00
WILLIAM MACFARLANE		\$575.00
11589	WILLIAM MACFARLANE	\$575.00
WILLIAM PHILLIPS		\$80.00
11590	WILLIAM PHILLIPS	\$80.00
WILLIAM R SWYMER		\$370.10
11591	WILLIAM R SWYMER	\$370.10
WILLIAM TRUDELL		\$6,602.32
11592	WILLIAM TRUDELL	\$245.13
11593	WILLIAM TRUDELL	\$315.74
11594	WILLIAM TRUDELL	\$471.25
11595	WILLIAM TRUDELL	\$475.96
11596	WILLIAM TRUDELL	\$480.68
11597	WILLIAM TRUDELL	\$518.38
11598	WILLIAM TRUDELL	\$518.38
11599	WILLIAM TRUDELL	\$622.05
11600	WILLIAM TRUDELL	\$640.90
11601	WILLIAM TRUDELL	\$706.88
11602	WILLIAM TRUDELL	\$749.29
11603	WILLIAM TRUDELL	\$857.68
WILLIAMSON ELECTRICAL CO INC		\$9,332.20
11604	WILLIAMSON ELECTRICAL CO INC	\$2,079.00
11605	WILLIAMSON ELECTRICAL CO INC	\$7,253.20
WILSON FARMS,INC.		\$1,495.25
11606	WILSON FARMS,INC.	\$1,495.25
WILSON LANGUAGE TRAINING CORP		\$55,153.00
11607	WILSON LANGUAGE TRAINING CORP	\$85.32
11608	WILSON LANGUAGE TRAINING CORP	\$589.00
11609	WILSON LANGUAGE TRAINING CORP	\$879.12
11610	WILSON LANGUAGE TRAINING CORP	\$3,256.24
11611	WILSON LANGUAGE TRAINING CORP	\$4,243.32
11612	WILSON LANGUAGE TRAINING CORP	\$46,100.00
WINCHESTER ANESTHESIA ASSOCIATES		\$2,168.38
11613	WINCHESTER ANESTHESIA ASSOCIATES	\$77.94
11614	WINCHESTER ANESTHESIA ASSOCIATES	\$654.84
11615	WINCHESTER ANESTHESIA ASSOCIATES	\$711.10
11616	WINCHESTER ANESTHESIA ASSOCIATES	\$724.50
WINCHESTER HOSPITAL		\$12,474.90
11617	WINCHESTER HOSPITAL	\$6.33
11618	WINCHESTER HOSPITAL	\$29.34
11619	WINCHESTER HOSPITAL	\$36.21
11620	WINCHESTER HOSPITAL	\$74.19
11621	WINCHESTER HOSPITAL	\$83.99
11622	WINCHESTER HOSPITAL	\$94.95

ITEM NUMBER	VENDOR NAME	AMOUNT
11623	WINCHESTER HOSPITAL	\$232.93
11624	WINCHESTER HOSPITAL	\$364.01
11625	WINCHESTER HOSPITAL	\$2,372.51
11626	WINCHESTER HOSPITAL	\$2,380.68
11627	WINCHESTER HOSPITAL	\$6,799.76
WINCHESTER HOSPITAL - SHIELDS MRI		\$5,512.45
11628	WINCHESTER HOSPITAL - SHIELDS MRI	\$323.45
11629	WINCHESTER HOSPITAL - SHIELDS MRI	\$323.45
11630	WINCHESTER HOSPITAL - SHIELDS MRI	\$323.45
11631	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11632	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11633	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11634	WINCHESTER HOSPITAL - SHIELDS MRI	\$352.99
11635	WINCHESTER HOSPITAL - SHIELDS MRI	\$570.93
11636	WINCHESTER HOSPITAL - SHIELDS MRI	\$579.81
11637	WINCHESTER HOSPITAL - SHIELDS MRI	\$655.82
11638	WINCHESTER HOSPITAL - SHIELDS MRI	\$1,323.58
WINCHESTER HOSPITAL INPATIENT SPECIALIST PLLC		\$157.28
11639	WINCHESTER HOSPITAL INPATIENT SPECIALIST PLLC	\$157.28
WINCHESTER PHYSICIAN ASSOCIATES		\$213.15
11640	WINCHESTER PHYSICIAN ASSOCIATES	\$52.37
11641	WINCHESTER PHYSICIAN ASSOCIATES	\$52.37
11642	WINCHESTER PHYSICIAN ASSOCIATES	\$108.41
WINDOWS ON WILDLIFE		\$2,730.00
11643	WINDOWS ON WILDLIFE	\$700.00
11644	WINDOWS ON WILDLIFE	\$980.00
11645	WINDOWS ON WILDLIFE	\$1,050.00
WINDSTREAM HOLDINGS INC		\$3,022.60
11646	WINDSTREAM HOLDINGS INC	\$1,007.53
11647	WINDSTREAM HOLDINGS INC	\$2,015.07
WINFIELD D GREENE		\$325.00
11648	WINFIELD D GREENE	\$150.00
11649	WINFIELD D GREENE	\$175.00
WINTER HILL PUB INC		\$600.00
11650	WINTER HILL PUB INC	\$600.00
WINTER HILL YACHT CLUB		\$600.00
11651	WINTER HILL YACHT CLUB	\$600.00
WITMER PUBLIC SAFETY GROUP, INC.		\$206.27
11652	WITMER PUBLIC SAFETY GROUP, INC.	\$206.27
WOMEN IN CRIMINAL JUSTICE		\$195.00
11653	WOMEN IN CRIMINAL JUSTICE	\$195.00
WOOD ASSOC.PHYS.THERAPY		\$1,555.40
11654	WOOD ASSOC.PHYS.THERAPY	\$217.50
11655	WOOD ASSOC.PHYS.THERAPY	\$225.06
11656	WOOD ASSOC.PHYS.THERAPY	\$394.07
11657	WOOD ASSOC.PHYS.THERAPY	\$718.77
WOODARD & CURRAN INC		\$5,700.00
11658	WOODARD & CURRAN INC	\$5,700.00

ITEM NUMBER	VENDOR NAME	AMOUNT
WOODCO MACHINERY INC		\$11,775.61
11659	WOODCO MACHINERY INC	\$201.44
11660	WOODCO MACHINERY INC	\$285.02
11661	WOODCO MACHINERY INC	\$291.53
11662	WOODCO MACHINERY INC	\$371.96
11663	WOODCO MACHINERY INC	\$532.88
11664	WOODCO MACHINERY INC	\$693.67
11665	WOODCO MACHINERY INC	\$995.81
11666	WOODCO MACHINERY INC	\$3,639.07
11667	WOODCO MACHINERY INC	\$4,764.23
WOODS HOLE OCEANOGRAPHIC INSTITUTION		\$40.00
11668	WOODS HOLE OCEANOGRAPHIC INSTITUTION	\$40.00
WOODWIND AND BRASSWIND OF SOUTH BEND LLC		\$2,833.94
11669	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$12.99
11670	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$14.57
11671	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$273.63
11672	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$650.00
11673	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$763.75
11674	WOODWIND AND BRASSWIND OF SOUTH BEND LLC	\$1,119.00
WORK N GEAR LLC		\$126.62
11675	WORK N GEAR LLC	\$26.62
11676	WORK N GEAR LLC	\$100.00
WORK OPPORTUNITIES		\$20,475.00
11677	WORK OPPORTUNITIES	\$1,050.00
11678	WORK OPPORTUNITIES	\$1,137.50
11679	WORK OPPORTUNITIES	\$1,575.00
11680	WORK OPPORTUNITIES	\$1,637.50
11681	WORK OPPORTUNITIES	\$1,662.50
11682	WORK OPPORTUNITIES	\$1,850.00
11683	WORK OPPORTUNITIES	\$2,187.50
11684	WORK OPPORTUNITIES	\$2,475.00
11685	WORK OPPORTUNITIES	\$2,687.50
11686	WORK OPPORTUNITIES	\$4,212.50
WORKABLE SOFTWARE LTD		\$2,550.00
11687	WORKABLE SOFTWARE LTD	\$2,550.00
WORKFORCE COMMUNICATIONS GROUP INC		\$500.00
11688	WORKFORCE COMMUNICATIONS GROUP INC	\$500.00
WORKING IN SUPPORT OF EDUCATION		\$324.00
11689	WORKING IN SUPPORT OF EDUCATION	\$324.00
WORKSITE WELLNESS COUNCIL OF MA		\$225.00
11690	WORKSITE WELLNESS COUNCIL OF MA	\$225.00
WORLD BOOK INC		\$946.00
11691	WORLD BOOK INC	\$946.00
WORLD FARMERS INC		\$3,678.62
11692	WORLD FARMERS INC	\$66.00
11693	WORLD FARMERS INC	\$176.00
11694	WORLD FARMERS INC	\$199.00
11695	WORLD FARMERS INC	\$228.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11696	WORLD FARMERS INC	\$241.00
11697	WORLD FARMERS INC	\$309.00
11698	WORLD FARMERS INC	\$336.00
11699	WORLD FARMERS INC	\$384.62
11700	WORLD FARMERS INC	\$444.50
11701	WORLD FARMERS INC	\$543.50
11702	WORLD FARMERS INC	\$751.00
WORTHINGTON DIRECT HOLDINGS		\$2,913.56
11703	WORTHINGTON DIRECT HOLDINGS	\$406.95
11704	WORTHINGTON DIRECT HOLDINGS	\$1,170.93
11705	WORTHINGTON DIRECT HOLDINGS	\$1,335.68
WRIGHT-PIERCE		\$2,144.50
11706	WRIGHT-PIERCE	\$275.00
11707	WRIGHT-PIERCE	\$1,869.50
WSP USA,INC.		\$2,642,608.47
11708	WSP USA,INC.	\$20,873.19
11709	WSP USA,INC.	\$41,908.99
11710	WSP USA,INC.	\$99,238.56
11711	WSP USA,INC.	\$146,841.87
11712	WSP USA,INC.	\$169,054.39
11713	WSP USA,INC.	\$188,945.21
11714	WSP USA,INC.	\$271,288.94
11715	WSP USA,INC.	\$427,942.17
11716	WSP USA,INC.	\$510,825.93
11717	WSP USA,INC.	\$765,689.22
WURTH USA INC		\$13,927.20
11718	WURTH USA INC	\$23.00
11719	WURTH USA INC	\$37.00
11720	WURTH USA INC	\$46.13
11721	WURTH USA INC	\$77.12
11722	WURTH USA INC	\$161.31
11723	WURTH USA INC	\$188.19
11724	WURTH USA INC	\$234.90
11725	WURTH USA INC	\$237.97
11726	WURTH USA INC	\$285.21
11727	WURTH USA INC	\$305.05
11728	WURTH USA INC	\$357.03
11729	WURTH USA INC	\$366.94
11730	WURTH USA INC	\$412.06
11731	WURTH USA INC	\$488.39
11732	WURTH USA INC	\$545.21
11733	WURTH USA INC	\$707.47
11734	WURTH USA INC	\$710.95
11735	WURTH USA INC	\$745.63
11736	WURTH USA INC	\$894.13
11737	WURTH USA INC	\$961.16
11738	WURTH USA INC	\$1,244.36
11739	WURTH USA INC	\$1,361.44
11740	WURTH USA INC	\$3,536.55
WYATT ANDERSON PALMER		\$1,610.00
11741	WYATT ANDERSON PALMER	\$175.00
11742	WYATT ANDERSON PALMER	\$175.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11743	WYATT ANDERSON PALMER	\$350.00
11744	WYATT ANDERSON PALMER	\$437.50
11745	WYATT ANDERSON PALMER	\$472.50
WYCKOFF NISSENBAUM		\$80.00
11746	WYCKOFF NISSENBAUM	\$80.00
X2 DEVELOPMENT CORP		\$31,477.50
11747	X2 DEVELOPMENT CORP	\$3,000.00
11748	X2 DEVELOPMENT CORP	\$28,477.50
XAVUS SOLUTIONS LLC		\$1,200.00
11749	XAVUS SOLUTIONS LLC	\$1,200.00
XEROX CORPORATION		\$25,315.85
11750	XEROX CORPORATION	\$123.57
11751	XEROX CORPORATION	\$174.32
11752	XEROX CORPORATION	\$329.65
11753	XEROX CORPORATION	\$403.14
11754	XEROX CORPORATION	\$412.36
11755	XEROX CORPORATION	\$443.91
11756	XEROX CORPORATION	\$500.06
11757	XEROX CORPORATION	\$679.90
11758	XEROX CORPORATION	\$733.83
11759	XEROX CORPORATION	\$854.22
11760	XEROX CORPORATION	\$1,086.82
11761	XEROX CORPORATION	\$1,086.82
11762	XEROX CORPORATION	\$1,086.82
11763	XEROX CORPORATION	\$1,161.82
11764	XEROX CORPORATION	\$1,941.04
11765	XEROX CORPORATION	\$2,016.04
11766	XEROX CORPORATION	\$2,081.39
11767	XEROX CORPORATION	\$2,289.57
11768	XEROX CORPORATION	\$2,371.82
11769	XEROX CORPORATION	\$2,578.75
11770	XEROX CORPORATION	\$2,960.00
YEGROS EDUCATIONAL LLC		\$105.00
11771	YEGROS EDUCATIONAL LLC	\$105.00
YESTERDAY SERVICE SHEET MUSIC INC.		\$2,744.22
11772	YESTERDAY SERVICE SHEET MUSIC INC.	\$594.72
11773	YESTERDAY SERVICE SHEET MUSIC INC.	\$2,149.50
YOGA DIRECT LLC		\$1,100.18
11774	YOGA DIRECT LLC	\$1,100.18
YOSHIE KARAHASHI		\$140.00
11775	YOSHIE KARAHASHI	\$140.00
YOURMEMBERSHIP.COM INC		\$330.00
11776	YOURMEMBERSHIP.COM INC	\$165.00
11777	YOURMEMBERSHIP.COM INC	\$165.00
YRMA N. FIESTAS		\$125.00
11778	YRMA N. FIESTAS	\$125.00
YUKTI SHARMA		\$200.00
11779	YUKTI SHARMA	\$20.00

ITEM NUMBER	VENDOR NAME	AMOUNT
11780	YUKTI SHARMA	\$180.00
ZAGG INC		\$125.00
11781	ZAGG INC	\$125.00
ZILDA SACRAMENTO-BOURNE		\$87.50
11782	ZILDA SACRAMENTO-BOURNE	\$87.50
ZORTEC INTERNATIONAL INC		\$8,425.00
11783	ZORTEC INTERNATIONAL INC	\$8,425.00